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# Mont Vernon

NEW HAMPSHIRE

*175th Anniversary - 1803-1978*

## TOWN AND SCHOOL REPORTS

# 1978

MONT
VERNON
MONT
VERNON
ROOTS

University of
New Hampshire
Library

# ANNUAL REPORTS

*of the*

# Town Officers

*of*

# Mont Vernon, N. H.

*for the*

*Year Ending December 31, 1978*

*Also*

# Officers of School District

*Year Ending June 30, 1978*

The Cabinet Press, Inc. – Milford, N. H. – 1979

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1978

## THE COVER

The house on the front cover was the home of Emily Starrett Hartshorn for 100 years. In 1971 the town paid homage to the Mont Vernon centenarian. Mr. and Mrs. William B. Haughey are the present owners of the historic home, situated on Main Street.

The artist was Richard M. Wyman of Milford and Maintland, Florida, who is married to a former Mont Vernon resident, Virginia Bates.

The black walnut tree in the foreground is a State Big Tree Champion and is registered with the Society for the Protection of New Hampshire Forests. The circumference is 11 ft. 2 inches, height 67 ft., and the crown spread is 86 ft.

The 175th Anniversary Celebration Collage on the inside cover was arranged by Joan P. Dwyer.

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## TOWN OFFICERS

### Selectmen

BRYANT A. RICKER KEITH E. POMEROY

LAWRENCE H. CORBETT – resigned 4-24-78

ROBERT T. STRAW – appointed 4-24-78

### Secretary to Selectmen

BETTE WILSON

### Town Treasurer

SUSAN E. O'HALLORAN

### Tax Collector

DOROTHY C. SMITH

### Town Clerk

SARAH B. RORABACHER

### Road Agent

GARTH E. WITTY

### Overseer of Public Welfare

NANCY I. STRAW

### Health Officer

RUTH WORRAD

### Trustees of Trust Funds

VINCENT H. SWANICK

GEORGE D. KITTREDGE, JR.

W. GUILD SMITH

### Cemetery Trustees

WILLIAM B. HAUGHEY

FRANK C. BLANCHARD

MARCIA J. CHEEVER

**Library Trustees**

JANE B. CONANT
MARK W. VAUGHN
BERNARD S. FOSTER

**Firewards**

JOSEPH G. CARLETON
DONALD C. CHEEVER
ALAN J. SMITH

**Auditor**

PAUL C. CHRISTENSEN

**Moderator**

WALTER D. KILIAN

**Supervisors of the Checklist**

WILLIAM HARCOVITZ
CYNTHIA KILIAN
JUDITH CORBETT

**Zoning Board of Adjustment**

MARCIA CHEEVER 1983 ROBERT LIGON 1982
JOHN J. DWYER 1980 ELOISE CARLETON 1981
JAMES HICKS 1979

**Planning Board**

BRUCE TOWER 1979 JEFFERY SCHAPIRA 1981
JAN C. HAVINGA 1980 BEVERLY KITTLE 1981
LINDA FOSTER 1982 PAUL SCHNEIDERHAN 1983
KEITH E. POMEROY

**Conservation Commission**

JENIFER WILSON 1979 JAN C. HAVINGA 1979
LOUISE BARNWELL 1979 VERNON B. WILKINS 1980
DAVID CRUDEN 1980 ROBERT POTTER 1981
STEPHEN RAND 1981

**Beautification Committee**

WALTER N. THOMPSON MARGARET HATFIELD
CARL TORESON JANE CONANT
BRYANT A. RICKER

**Recreation Commission**

RICHARD TULIP 1979 NEIL DINI 1980
CAROL SCHAPIRA 1981 CHERYL PARADIS 1981
JEANNE McCULLOUGH 1983

**Lamson Farm Commission**

WILLIAM PLUMMER 1979 MARJORIE PHILIPPI 1979
VERNON B. WILKINS 1980 CAROL SCHAPIRA 1980
PAUL BACKUS 1980 CHARLES BUCKLEY 1981
WILLIAM HARCOVITZ 1981

**Building Inspector**

R. MORTON DARLING

**Representative to Souhegan Regional Landfill District**

ALBERT C. DUDLEY

**Road Study Committee**

JOSEPH G. CARLETON
ROBERT W. WORTHINGTON
VERNON B. WILKINS

**Building Study Committee**

ROBERT J. O'HALLORAN
PHILIP W. BYAM
NANCY WORTHINGTON

Selectmen's Meetings: 1st & 4th Monday evenings – 8 p.m. each month

Planning Board Meetings: 4th Tuesday evening – 8 p.m.

Zoning Board Meetings: 3rd Tuesday evening – 8 p.m.

Town Office Hours:
Tuesday: 9 a.m. - 3 p.m.
Wednesday & Friday: 9 a.m. - 1 p.m.
Wednesday evening: 6-9 p.m.
4th Saturday: 9 a.m. - 12 noon

Town Office Telephone: 673-6080

Highway Department Telephone: 673-5610

## REPORT OF THE SELECTMEN

The year 1978 will be marked indelibly in History and in the memories of those fortunate enough to have been acquainted with our Town as the year of our 175th Anniversary. Through "Historic" and informative walks and talks, bazaars, suppers, dances, the biggest and showiest parade yet to grace our Main Street and many more activities, our town has shown true community pride and Yankee spirit. A cheering round of applause goes to the Historical Society, their sub-committees, and all the other groups and individuals, who, with much effort and zeal, made our celebration a wondrous success.

By vote of the Town Meeting, repair of the Bell Tower and main roof of the Town Hall was undertaken and completed late this past summer. At the 175th Anniversary Banquet, after years of silence, the bell was once again rung in honor of our town. It now tolls for the community's church and other notable town events.

The Selectmen reactivated the Police Study Committee this past year. Also established by vote of the Town Meeting were Highway Study and Building Inspection committees. We look forward to their reports and action relative to their studies at this next Town Meeting.

The planning of the town's growth has been slow but steady. Much time and careful consideration have been given to the studies and resultant recommendations of the Planning Board. Through the Planning Board, Sounding Board and Nashua Regional Planning Commission, adoptive additions and amendments to our Zoning Regulations will be before you for your consideration. Please take the time to study these recommendations carefully and vote.

Work commenced on the west side of Beech Hill to widen the surface and improve the drainage, allowing greater ease of travel, particularly during the winter. Due to the unexpected high cost of blasting, the progress this year was not what was hoped for, however, this section of road will see more highway improvement activity in the future.

This past year has seen women join the town's Police Force and Fire Department. We are proud of these departments and their heads for their realization that women can and should be allowed to serve equally.

After serving for five years on the Board of Selectmen, Larry Corbett regretfully submitted his resignation because of increasing career demands on his time. His management skills were a great asset during his tenure on the board, and we are sorry to see him leave. Bob Straw, long active in town affairs, accepted the position of Selectman vacated by Mr. Corbett. His talents have made him a valuable addition to this board.

We are grateful to all of those who have served the town on committees and boards and hope they will continue to do so. We also wish to encourage new participants in town affairs. As the town grows, so does the work entailed in its planning and administration, and it is the many volunteers and advisory groups who assist in keeping down our cost of government.

Respectfully submitted,

BRYANT A. RICKER
KEITH E. POMEROY
ROBERT T. STRAW

## TOWN WARRANT

### The State of New Hampshire

### The Polls Will Be Open From 11:00 a.m. to 7:30 p.m.

To the inhabitants of the Town of Mont Vernon in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Mont Vernon on Tuesday, the thirteenth day of March, next at 11:00 of the clock in the forenoon; to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to adopt Amendment No. 1 (Lot and Yard Regulations) as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment No. I amends Article III, Section D of the Zoning Ordinance for the Town of Mont Vernon, N.H. This amendment establishes five districts in the town based upon the limitations and capabilities of its soils, the protection of its watershed, the protection of its vehicular and pedestrian safety, and the preservation of its rural character. It provides minimum lot sizes, yard setbacks, and frontages based upon these criteria, and allows for the adjustment of boundaries within the districts if the technical information is found to be inaccurate.

3. To see if the Town will vote to adopt Amendment No. II (Open Space Development Regulations - Single Family Dwellings) as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment No. II amends Article III, Section D and adds Section D-a, to the Zoning Ordinance for the Town of Mont Vernon, N.H. Amendment No. II allows for alternative land use plans within all residential districts. Although the density of single family housing would remain identical to traditional

development, the minimum frontage and acreage around each dwelling could be reduced if the total design provided for more efficient use of the land, promoted the conservation of the natural and scenic environment and adhered to the purposes and standards stated in the ordinance.

4. To see if the Town will vote to adopt Amendment No. III (Home Business Regulations) as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Amendment No. III amends Article V, Section B-1 and adds Section 1-a to the Zoning Ordinance for the Town of Mont Vernon, N.H. Amendment No. III establishes guidelines for the operation of a Home Business. These guidelines pertain to signs, parking, noise, displays, etc. and would be used by the Zoning Board of Adjustment in their decision to approve or disapprove a variance for a home business.

Action on succeeding articles will be deferred until 7:30 p.m.

5. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

6. To see if the Town will vote to appropriate the sum of $1,645.60 from Revenue Sharing Funds, to add to the sum of $2,254.40, already raised and appropriated, for the total sum of $3,900.00, for the purpose of painting the Town Hall.

7. To see if the Town will vote to raise and appropriate the sum of $17,100 for the purchase of a dump truck for use by the Highway Department.

8. To see if the Town will vote to raise and appropriate the sum of $1,200 for the purchase of a plow to be used on the Highway Department pick-up truck.

9. To see if the Town will vote to raise and appropriate the

sum of $1,445 for the purchase of a hand-held traffic radar unit to be used by the Police Department. Fifty percent of the $1,445 is to be reimbursed to the town as a matching fund.

10. To see if the Town will vote to raise and appropriate the sum of $1,200 for the purchase of a portable radio for use by the Police Department.

11. To see if the Town will vote to raise and appropriate the sum of $500 for the purchase of a smoke ejector for use by the Fire Department.

12. To see if the Town will vote to raise and appropriate the sum of $150 for the cost of professional services for the design and specifications for a fire alarm system for the town hall and fire station.

13. To see if the Town will vote to disappropriate the sum of $500 previously raised and appropriated for the purpose of a war memorial.

14. To see if the Town will vote to raise and appropriate the sum of $169,577.06 for the 1979 Operating and Maintenance Budget.

15. To see if the Town will vote to discontinue and make subject to gates and bars the highway described as follows: Purgatory Road from the driveway now owned by Paul Schneiderhan to the Lyndeboro Town Line, as provided in RSA 238:2. The gates and bars shall be maintained by the abutters.

16. To see if the Town will vote to discontinue and make subject to gates and bars the highway described as follows: Upton Road from property now owned by the Purgatory Rod and Gun Club, to Purgatory Road, as provided in RSA 238:2. The gates and bars shall be maintained by the abutters.

17. To see if the Town will vote to discontinue and make subject to gates and bars the highway described as follows: Story Hill Road from Lamson Road to the New Boston Town Line, as provided in RSA 238:2. The gates and bars shall be maintained by the abutters.

18. To see if the Town will vote to accept as a Town Ordinance the following:

It is unlawful to carry a loaded rifle, shotgun, muzzleloader or bow and arrow, or to discharge a pistol, rifle, shotgun, muzzleloader or bow and arrow while within the public right-of-way of any town road. Whoever violates the provisions of this section shall be subject to the maximum fines allowed by law for the violation of a Town Ordinance. By Petition.

19. To see if the Town will vote to establish a permanent Police Study Commission, appointed by the Selectmen, whose function would be advisory only based upon specific guidelines by the Selectmen.

Whereas: The provisions of the proposed following ordinances and regulations, (Articles 20, 21 and 22) are part of a comprehensive Master Plan being adopted in successive stages by the Town of Mont Vernon. The plan as expressed in regulations adopted by the voters or designated town bodies is designed to provide a coordinated, adjusted, and harmonious development of Mont Vernon in such a manner as to best promote the general health, safety and welfare of its citizens.

20. To see if the Town will vote to adopt "The Mont Vernon Historic District Ordinance", which creates the Historic District Commission, the Village Historic District and provides for its regulation in accordance with RSA 31:89.

21. To see if the Town will vote, in accordance with RSA 36:19 a, to further empower the Planning Board to review and approve or disapprove site plans for the development of tracts for non-residential uses.

22. To see if the Town will vote to adopt the regulations set forth in the document, "Water Pollution Control Regulations for the Town of Mont Vernon", which allow for the local inspection and enforcement of rules governing the disposal of septic effluent.

23. To act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto.

24. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this twelfth day of February, in the year of our Lord nineteen hundred and seventy-nine.

BRYANT A. RICKER
KEITH E. POMEROY
ROBERT T. STRAW
Selectmen of Mont Vernon

A true copy of Warrant — Attest:

BRYANT A. RICKER
KEITH E. POMEROY
ROBERT T. STRAW
Selectmen of Mont Vernon

## BUDGET

**Appropriations and Estimates of Revenue for the Ensuing Year**
**January 1, 1979 to December 31, 1979**
**or for the Fiscal Year from January 1, 1979 to December 31, 1979**

| PURPOSE OF APPROPRIATION | Approp. Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Approp. Ensuing Fiscal Year 1979 (1979-80) |
|---|---|---|---|
| **General Government:** | | | |
| Town Officers' Salaries | $ 3,625.00 | $ 4,616.90 | $ 4,975.00 |
| Town Officers' Expenses | 9,870.00 | 9,444.61 | 9,390.00 |
| Election & Registration Expenses | 1,105.00 | 1,054.43 | 367.00 |
| Expenses Town Hall & Other Buildings | 6,200.00 | 7,643.65 | 7,080.00 |
| **Protection of Persons & Property:** | | | |
| Police Department | 8,650.00 | 8,489.87 | 11,200.00 |
| Fire Dept., inc. forest fires | 4,600.00 | 5,956.12 | 5,550.00 |
| Planning & Zoning | 3,600.00 | 1,717.59 | 2,400.00 |
| Damages by Dogs | | 500.00 | 0.00 |
| Insurance | 6,900.00 | 7,795.00 | 7,850.00 |
| Civil Defense | 2,500.00 | 2,318.94 | 2,010.00 |
| Conservation Commission | 500.00 | 1,068.75 | 500.00 |
| **Health Department:** | | | |
| Health Dept. - Hosp. - Ambulance | 4,625.00 | 3,524.89 | 4,030.00 |
| Town Dump & Garbage Removal | 13,935.00 | 12,614.60 | 15,500.00 |
| **Highway & Bridges:** | | | |
| Town Road Aid | 777.69 | 772.69 | 878.42 |
| Town Maintenance | 48,715.00 | 48,796.96 | 61,810.00 |
| Street Lighting | 1,650.00 | 2,059.62 | 2,400.00 |
| Gen. Exp. of Highway Dept. | 8,915.81 | 9,075.93 | 7,500.00 |
| Highway Subsidy (241:15) | 0.00 | 0.00 | 7,112.76 |
| **Libraries:** | | | |
| Library | 3,000.00 | 3,000.00 | 3,179.00 |
| **Public Welfare:** | | | |
| Town Poor | 3,000.00 | 3,822.52 | 4,000.00 |
| **Patriotic Purposes:** | | | |
| Memorial Day - Old Home Day | 100.00 | 97.50 | 130.00 |
| **Recreation:** | 650.00 | 620.45 | 800.00 |
| **Public Services Enterprises:** | | | |
| Cemeteries | 400.00 | 400.00 | 600.00 |
| **Unclassified:** | | | |
| Advertising & Regional Assoc. | 426.00 | 502.86 | 514.88 |
| **Debt Service:** | | | |
| Interest on Temporary Loans | 3,800.00 | 6,197.62 | 4,800.00 |
| **Capital Outlay:** | | | |
| Town Hall & Steeple Repair | 9,500.00 | 9,500.00 | |
| 175th Anniversary | 1,000.00 | 1,100.00 | |
| Tax Map & Reappraisal | 27,000.00 | 7,600.00 | |
| Fire Dept. Porta Tank | 1,000.00 | 900.15 | |

| | | | |
|---|---|---|---|
| Floor Refinishing | 1,200.00 | 1,176.00 | |
| **Payment to Capital Reserve Fund:** | | | |
| Fire Truck Apparatus Fund | 5,000.00 | 5,000.00 | 5,000.00 |
| Total Appropriations | $182,244.50 | $167,367.65 | $169,577.06 |

SOURCES OF REVENUE

| | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Revenue Ensuing Fiscal Year |
|---|---|---|---|
| **From Local Taxes:** | | | |
| Resident Taxes | $ 7,500.00 | $ 7,838.56 | $ 7,900.00 |
| National Bank Stock Taxes | 0.00 | 35.60 | 35.00 |
| Yield Taxes | 1,000.00 | 3,112.19 | 1,000.00 |
| Interest on Delinquent Taxes | 9,000.00 | 7,582.51 | 7,500.00 |
| Resident Tax Penalties | 0.00 | 100.00 | 0.00 |
| Inventory Penalties | 0.00 | 182.00 | 100.00 |
| **From State:** | | | |
| Meals & Rooms Tax | 7,800.00 | 10,712.90 | 10,000.00 |
| Interest & Dividends Tax | 15,000.00 | 13,447.64 | 13,000.00 |
| Savings Bank Tax | 1,700.00 | 2,220.40 | 2,200.00 |
| Highway Subsidy (class 4 & 5) | 17,330.76 | 17,141.29 | 13,800.00 |
| Class V Hwy. Main. (Duncan) | 1,738.41 | 1,711.82 | 1,726.90 |
| Reimb. a/c Fighting Forest Fires | 0.00 | 77.15 | 0.00 |
| Reimb. a/c Road Toll Refund | 100.00 | 250.00 | 200.00 |
| Business Profits Tax | 1,563.00 | 1,562.68 | 0.00 |
| **From Local Sources, Except Taxes:** | | | |
| Motor Vehicle Permits Fees | 23,000.00 | 27,133.36 | 27,000.00 |
| Dog Licenses | 600.00 | 1,422.30 | 1,400.00 |
| Business Licensed, Permits & Filing Fees | 4,500.00 | 4,482.38 | 4,000.00 |
| Rent of Town Property | 75.00 | 75.00 | 75.00 |
| Interest Received on Deposits | 0.00 | 5,083.15 | 4,000.00 |
| Income from Departments | 0.00 | 4,964.56 | 0.00 |
| **Receipts Other Than Current Revenue:** | | | |
| Revenue Sharing Fund | 7,500.00 | 9,500.00 | 2,400.00 |
| Total Revenues and Credits | $98,407.17 | $118,635.49 | $96,336.90 |

## REPORT OF THE TOWN BUDGET COMMITTEE

**Article 6:** Painting the Town Hall: The town budget committee recommends that this article be approved as presented.

**Article 7:** Purchase of Dump Truck, $17,100: The town budget committee recommends that this article be approved as presented, by a unanimous vote.

**Article 8:** Plow for Pick-up truck, $1,200: The town budget committee does not recommend approval of this article.

**Article 9:** Radar Unit, $1,445: The town budget committee recommends approval of this article by a 5-1 majority.

**Article 10:** Portable Radio Unit, $1,200: The town budget committee does not recommend passage of this article.

**Article 11:** Smoke Ejector, $500: The town budget committee recommends approval of this article.

**Article 12:** Professional Study, design and specifications for fire alarm system for Town Hall and Fire Station, $150: The town budget committee recommends passage of this article by a 5-1 majority.

**Article 13:** Disappropriate War Memorial sum of $500: The town budget committee recommends approval of this article by a unanimous vote.

### BUDGET ITEMS

**Town Officers' Salaries:** Unanimous vote to approve at $4,975.

**Town Officers' Expenses:** Unanimous vote to approve at $9,390.

**Election & Registration:** Unanimous vote to approve at $367.

**Town Hall & Other Buildings:** Unanimous vote to approve at $7,080.

**Police Dept.:** Unanimous vote to approve at $11,200.

**Fire Dept.:** Unanimous vote to approve at $5,550.

**Insurance:** Unanimous vote to approve at $7,850.

**Planning & Zoning:** Unanimous vote to approve at $2,400.

**Civil Defense:** Unanimous vote to approve at $2,010.

**Conservation Commission:** Unanimous vote to approve at $500.

**Health Dept.:** Unanimous vote to approve at $4,030.

**Town Dump:** Unanimous vote to approve as presented at $15,500.

**TRA:** Unanimous vote to approve as presented at $878.42

**Town Maintenance - Summer - Winter - Tarring:** The town budget committee recommends to adopt the Town Maintenance budget as presented at $61,810.00. (Summer - $28,633.34; Winter - $17,826.67; Tarring, $15,350.00)

**General Expenses of Highway Dept.:** The town budget committee recommends this item be approved as presented at $7,500.00.

The town budget committee recommends that the present three member road commission appointed by the Moderator continue to study the Road Department of Mont Vernon.

This commission should study the personnel and equipment needed to maintain Mont Vernon roads and to prepare a plan for future road maintenance and make recommendations concerning the road budget.

***Highway Subsidy:** Unanimous vote to approve at $7,112.76.
*(Reimbursement from state)

**Street Lighting:** Unanimous vote to approve at $2,400.

**Library:** Majority vote to approve at $3,179 - by a vote of 4-1, with 1 abstention.

**Public Welfare:** Unanimous vote to approve at $4,000.

**Patriotic Purposes:** Unanimous vote to approve at $130.

**Recreation Commission:** The town budget committee recommends that this item be reduced to the sum of $700, due to the lack of justification for the proposed amount of $800.

**Cemeteries:** Unanimous vote to approve at $600.

**Adv. & Reg. Associations:** Unanimous vote to approve at $514.88.

**Interest:** Unanimous vote to approve at $4,800.

**Fire Truck Capital Reserve Fund:** Unanimous vote to approve at $5,000.

Respectfully submitted,
DAROLD RORABACHER, Chairman
JoANN SMITH
BETTY RYDER
DAVE LAMBARTH
ROGER PINCHARD
KEITH POMEROY
BILL MORGAN

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

### Fiscal Year Ending December 31, 1978

| | Appro-priation | Receipts & Reimburse-ments | Total Available | Expended | Under-expended | Over-expended | Held over for 1979 |
|---|---|---|---|---|---|---|---|
| Town Officers' Salaries | $ 3,625.00 | $ | $ 3,625.00 | $ 4,616.90 | $ | $ 991.90 | |
| Town Officers' Expenses | 9,870.00 | 1,846.43 | 11,716.43 | 9,444.61 | 2,271.82 | | |
| Election & Registration | 1,105.00 | | 1,105.00 | 1,054.43 | 50.57 | | |
| Town Building Expenses | 6,200.00 | 75.00 | 6,275.00 | 7,643.65 | | 1,368.65 | |
| Police Department | 8,650.00 | 90.00 | 8,740.00 | 8,489.87 | 250.13 | | |
| Fire Department | 4,600.00 | 70.00 | 4,670.00 | 5,956.12 | | 1,286.12 | |
| Insurance | 6,900.00 | 586.50 | 7,486.50 | 7,795.00 | | 308.50 | |
| Planning & Zoning | 3,600.00 | 4,332.88 | 7,932.88 | 1,717.59 | 6,215.29 | | |
| Civil Defense | 2,500.00 | | 2,500.00 | 2,318.94 | 181.06 | | |
| Health Department | 4,625.00 | 255.00 | 4,880.00 | 3,524.89 | 1,355.11 | | |
| Dump | 13,935.00 | | 13,935.00 | 12,614.60 | 1,320.40 | | |
| Winter Maintenance | 14,141.00 | | 14,141.00 | 18,075.06 | | 3,934.06 | |
| Summer Maintenance | 26,574.00 | 1,038.29 | 27,612.29 | 28,492.59 | | 880.30 | |
| Tarring | 8,000.00 | 112.33 | 8,112.33 | 2,229.31 | 5,883.02 | | |
| General | 8,915.81 | 413.44 | 9,329.25 | 9,075.93 | 253.32 | | |
| Town Road Aid | 777.69 | | 777.79 | 772.69 | 5.00 | | |
| Street Lighting | 1,650.00 | | 1,650.00 | 2,059.62 | | 409.62 | |
| Library | 3,000.00 | | 3,000.00 | 3,000.00 | | | |
| Patriotic Purposes | 100.00 | | 100.00 | 97.50 | 2.50 | | |
| Public Welfare | 3,000.00 | | 3,000.00 | 3,822.52 | | 822.52 | |
| Recreation Comm. | 650.00 | 227.67 | 877.67 | 620.45 | 257.22 | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Cemeteries | 400.00 | | 400.00 | 400.00 | | | |
| Regional Associations | 426.00 | | 426.00 | 502.86 | | 76.86 | |
| Conservation Commission | 500.00 | 1,256.40 | 1,756.40 | 1,068.75 | | | 687.65 |
| Interest - Short term notes | 3,800.00 | | 3,800.00 | 6,197.62 | | 2,397.62 | |
| Dog Damage | | | | 500.00 | | 500.00 | |
| Capital Reserve | 5,000.00 | | 5,000.00 | 5,000.00 | | | |
| Long Range Planning | | 2,423.08 | 2,423.08 | 2,423.08 | | | |
| Town Office Equipment | | 1,504.94 | 1,504.94 | 1,301.74 | | | 203.20 |
| Town Hall Renovation | | | | 865.00 | | 865.00 | |
| Town Hall Tower *Rev. Sharing | 9,500.00 | | *9,500.00 | 9,500.00 | | | |
| 175th Anniversary | 1,000.00 | 100.00 | 1,100.00 | 1,100.00 | | | |
| Reappraisal & Tax Mapping | 27,000.00 | | 27,000.00 | 7,600.00 | | | 19,400.00 |
| Town Hall Floors | 1,200.00 | | 1,200.00 | 1,176.00 | 24.00 | | |
| Fire Dept. Porta Tank | 1,000.00 | | 1,000.00 | 900.15 | 99.85 | | |
| Police Dept. Radio | | 425.00 | 425.00 | 1,609.00 | | 1,184.00 | |
| Town Bldg. Septic System, 1974 | | 3,181.12 | 3,181.12 | | | | 3,181.12 |
| Painting Acct. 1974 | | 2,254.40 | 2,254.40 | | | | 2,254.40 |
| Veterans Memorial 1974 | | 500.00 | 500.00 | | | | 500.00 |
| Soil Map 1974 | | 453.00 | 453.00 | | | | 453.00 |
| School Tax | 433,276.00 | 311,177.49 | 744,453.49 | 505,096.99 | | | 239,356.50 |
| County Tax | 28,537.00 | | 28,537.00 | 28,537.00 | | | |
| Totals | $644,057.50 | $332,322.97 | $976,380.47 | $707,200.46 | $18,169.29 | $15,025.15 | $266,035.87 |

## INVENTORY OF MONT VERNON FOR 1978

| | |
|---|---|
| Land | $2,318,218 00 |
| Buildings | 6,061,944 00 |
| Public Utilities, Electric | 146,000 00 |
| Mobile Homes (67) | 234,431 00 |
| Boats | 4,700 00 |
| Gross Valuation | $8,765,293 00 |
| Elderly Exemptions | 144,890 00 |
| Net Valuation on which Tax Rate is computed | $8,620,403 00 |

## AMOUNT OF TAXES AND RATE

| | |
|---|---|
| Property Taxes to be raised | $556,059 17 |
| Veterans Exemptions | 6,850 00 |
| Property Taxes committed to Collector | $549,209 17 |

### Tax Rate as set by Tax Commission

| | |
|---|---|
| Town | $1.12 |
| County | .33 |
| School | 5.01 |
| | $6.46 |

## BALANCE SHEET

### Assets

| | | |
|---|---|---|
| Cash, General Fund (December 31, 1978) | $104,250.95 | |
| Cash, Revenue Sharing (December 31, 1978) | 2,392.78 | |
| Total Cash | | $106,643.73 |
| Capital Reserve Fund, Fire Truck (Prin. $14,000 & Int. $2,964.35) | | 16,964.35 |
| Unredeemed Taxes | | |
| 1977 Levy | $ 9,157.49 | |
| 1976 Levy | 3,786.91 | |
| Previous Years | 2,973.22 | |
| Total Unredeemed | | $ 15,917.62 |
| Uncollected Taxes | | |
| 1978 Levy | $132,249.15 | |
| 1977 Levy | 280.00 | |
| Previous Years | 2,358.72 | |
| Total Uncollected | | $134,887.87 |
| Total Assets | | $274,413.57 |

### Liabilities

| | | |
|---|---|---|
| Unexpended Balance of Special Appropriations: | | |
| Septic System, 1974 | $ 3,181.12 | |
| Town Hall Painting, 1974 | 2,254.40 | |
| Soil Map, 1974 | 453.00 | |
| Veterans Memorial, 1974 | 500.00 | |
| Town Office Equipment, 1977 | 203.20 | |
| Reappraisal & Tax Map, 1978 | 19,400.00 | |
| Total Unexpended | | $ 25,991.72 |
| Conservation Commission Fund | | 687.65 |
| Unexpended Revenue Sharing Funds | | 2,392.78 |
| Capital Reserve Funds (Prin. $14,000 & Int. $2,964.35) | | 16,964.35 |
| School District Taxes Payable | | 239,356.50 |
| 2% - Bond & Debt Retirement Taxes | | 478.51 |
| Total Liabilities | | $285,871.51 |

| | |
|---|---|
| Total Assets | $274,413.57 |
| Total Deficit | $ 11,457.94 |
| | |
| Deficit, December 31, 1977 | $ 19,017.38 |
| Deficit, December 31, 1978 | $ 11,457.94 |
| Decrease of Deficit | $ 7,559.44 |

## SCHEDULE OF TOWN PROPERTY

| | |
|---|---|
| Town Hall, Lands and Buildings | $115,000.00 |
| Furniture and Equipment | 4,250.00 |
| Fire Department, Lands and Buildings | 80,000.00 |
| Equipment | 26,000.00 |
| Highway Department, Lands and Buildings | 3,500.00 |
| Equipment | 53,000.00 |
| Parks, Commons and Playgrounds | 2,000.00 |
| Schools, Lands and Buildings | 230,000.00 |
| Equipment | 5,500.00 |
| Land Acquired by Warranty Deed | 10,050.00 |
| George O. Carleton Park | 5,000.00 |
| Purgatory Falls | 18,000.00 |
| Lamson Farm | 236,000.00 |
| Total | $788,300.00 |

## REPORT OF THE TOWN CLERK

Office Hours: Tues. 9-12 a.m., Wed. 6-9 p.m., 4th Sat. 9-12 a.m.

### Motor Vehicle Report

January 1 to December 31, 1978

| | | | |
|---|---|---|---|
| 1372 | Registrations - | $26,761.36 | |
| 372 | Titles Filed | 372.00 | |
| | Total Motor Vehicle Fees: | | $27,133.36 |

### Dog License Report - 1978

| | | | |
|---|---|---|---|
| 275 | Dogs Licensed | | |
| 2 | Kennel Licenses - 1 @ $12.00 | | |
| | 1 @ $20.00 | $1,315.30 | |
| | Late Penalties | 107.00 | |
| | Total Dog Fees: | | $ 1,422.30 |

### Other Fees Collected - 1978

| | | | |
|---|---|---|---|
| 9 | Filings for Town Office | $ 9.00 | |
| 11 | Marriage Licenses | 55.00 | |
| 43 | Uniform Commercial Code Filings | 258.00 | |
| | Vital Records - Copies | 73.00 | |
| | Returned Check Fees | 11.40 | |
| | Total Other Fees Collected: | | 406.40 |
| | Total Amount Collected by Town Clerk: | | $28,962.06 |

### Statistics Report for 1978

| | |
|---|---|
| Births: | |
| In Mont Vernon | 1 |
| Residents of Mont Vernon reported from other towns and recorded | 17 |
| Marriages: | |
| Intentions issued in Mont Vernon | 11 |
| Received and recorded from other towns | 3 |
| Deaths: | |
| In Mont Vernon | 1 |
| Received and recorded from other towns | 5 |

Respectfully submitted,

SARAH B. RORABACHER, Town Clerk

## TAX COLLECTOR'S REPORT

**Summary of Warrants**
**Property, Resident and Yield Taxes**
**Levy of 1978**

DR.

| | | |
|---|---|---|
| Taxes Committed to Collector: | | |
| Property Taxes | $548,999.35 | |
| Resident Taxes | 7,670.00 | |
| National Bank Stock Taxes | 35.60 | |
| Total Warrants | | $556,704.95 |
| Yield Taxes | | 3,112.19 |
| Added Taxes: | | |
| Property Taxes | $ 209.72 | |
| Resident Taxes | 120.00 | |
| Charge for Bad Checks | 12.00 | |
| Check Returned, Payment Stopped | 3,811.40 | |
| | | 4,153.12 |
| Land Use Change Taxes | | 400.00 |
| Overpayments During Year: | | |
| a/c Property Taxes | $ 31.90 | |
| a/c Resident Taxes | 0.00 | |
| | | 31.90 |
| Interest Collected on Delinquent Property Taxes | | 47.29 |
| Penalties Collected on Resident Taxes | | 22.00 |
| Total Debits | | $564,471.45 |

CR.

| | | |
|---|---|---|
| Remittances to Treasurer: | | |
| Property Taxes | $420,615.22 | |
| Resident Taxes | 7,025.00 | |
| National Bank Stock Taxes | 35.60 | |
| Yield Taxes | 3,112.19 | |
| Land Use Change Taxes | 400.00 | |
| Interested Collected | 47.29 | |
| Penalties on Resident Taxes | 22.00 | |
| | | $431,257.30 |
| Discounts Allowed | | 0.00 |

| | | |
|---|---|---|
| Abatements Made During Year: | | |
| Property Taxes | $ 965.00 | |
| Resident Taxes | 0.00 | |
| Yield Taxes | 0.00 | |
| | | 965.00 |
| Uncollected Taxes - December 31, 1978: (As Per Collector's List) | | |
| Property Taxes | $131,479.15 | |
| Resident Taxes | 770.00 | |
| Yield Taxes | 0.00 | |
| | | 132,249.15 |
| Total Credits | | $564,471.45 |

**Summary of Warrants**
**Property, Resident and Yield Taxes**
**Levy of 1977**

DR.

| | | |
|---|---|---|
| Uncollected Taxes - As of January 1, 1978: | | |
| Property Taxes | $371,976.45 | |
| Resident Taxes | 1,143.56 | |
| | | $373,120.01 |
| Added Taxes: | | |
| Property Taxes (chg. for ret. cks.) | $ 5.00 | |
| Resident Taxes | 40.00 | |
| | | 45.00 |
| Land Use Change Taxes | | 0.00 |
| Overpayments: | | |
| a/c Property Taxes | $ 12.32 | |
| a/c Resident Taxes | 15.00 | |
| | | 27.32 |
| Interest Collected on Delinquent Property Taxes | | 3,099.49 |
| Penalties Collected on Resident Taxes | | 74.00 |
| Total Debits | | $376,365.82 |

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:

| | | |
|---|---|---|
| Property Taxes | $ 5.00) | |
| | 366,615.05) | |
| Resident Taxes | 778.56 | |
| Yield Taxes | 0.00 | |
| Land Use Change Taxes | 0.00 | |
| Interest Collected During Year | 3,099.49 | |
| Penalties on Resident Taxes | 74.00 | |
| | | $370,572.10 |
| Abatements Made During Year: | | |
| Property Taxes | $ 5,373.72 | |
| Resident Taxes | 140.00 | |
| Yield Taxes | 0.00 | |
| | | $ 5,513.72 |
| Uncollected Taxes - December 31, 1978: (As Per Collector's List) | | |
| Property Taxes | $ 0.00 | |
| Resident Taxes | 280.00 | |
| | | 280.00 |
| Total Credits | | $376,365.82 |

**Summary of Warrants**
**Property, Resident and Yield Taxes**
**Levy of 1976**

DR.

| | | |
|---|---|---|
| Uncollected Taxes - As of January 1, 1978: | | |
| Property Taxes | $ .79 | |
| Resident Taxes | 0.00 | |
| | | $ .79 |
| Added Taxes: | | |
| Property Taxes | $ 0.00 | |
| Resident Taxes | 0.00 | |
| | | 0.00 |
| Land Use Change Taxes | | 0.00 |
| Overpayments: | | |
| a/c Property Taxes | $ 0.00 | |
| a/c Resident Taxes | 0.00 | |
| | | $ 0.00 |
| Interest Collected on Delinquent Property Taxes | | 0.00 |
| Penalties Collected on Resident Taxes | | 0.00 |
| Total Debits | | $ .79 |

CR.

| | | | | |
|---|---|---|---|---|
| Remittances to Treasurer During Fiscal Year Ended December 31, 1978: | | | | |
| Property Taxes | $ | 0.00 | | |
| Resident Taxes | | 0.00 | | |
| Yield Taxes | | 0.00 | | |
| Land Use Change Taxes | | 0.00 | | |
| Interest Collected During Year | | 0.00 | | |
| Penalties on Resident Taxes | | 0.00 | | |
| | | | $ | 0.00 |
| Abatements Made During Year: | | | | |
| Property Taxes | $ | .79 | | |
| Resident Taxes | | 0.00 | | |
| Yield Taxes | | 0.00 | | |
| | | | $ | .79 |
| Uncollected Taxes - December 31, 1978: (As Per Collector's List) | | | | |
| Property Taxes | $ | 0.00 | | |
| Resident Taxes | | 0.00 | | |
| | | | | 0.00 |
| Total Credits | | | $ | .79 |

**Summary of Warrants**
**Property, Resident and Yield Taxes**
**Levy of 1975**

DR.

| | | | | |
|---|---|---|---|---|
| Uncollected Taxes - As of January 1, 1978 | | | | |
| Property Taxes | $ | 10,609.70 | | |
| Resident Taxes | | 0.00 | | |
| | | | $ | 10,609.70 |
| Added Taxes: | | | | |
| Property Taxes | $ | 0.00 | | |
| Resident Taxes | | 0.00 | | |
| | | | | 0.00 |
| Land Use Change Taxes | | | | 0.00 |
| Overpayments: | | | | |
| Property Taxes | $ | 121.71 | | |
| Resident Taxes | | 0.00 | | |
| | | | | 121.71 |

| | | |
|---|---|---|
| Interest Collected on Delinquent Property Taxes | | 1,236.18 |
| Penalties Collected on Resident Taxes | | 0.00 |
| Total Debits | | $ 11,967.59 |

CR.

| | | |
|---|---|---|
| Remittances to Treasurer During Fiscal Year Ended December 31, 1978: | | |
| Property Taxes | $ 5,940.64 | |
| Resident Taxes | 0.00 | |
| Yield Taxes | 0.00 | |
| Land Use Change Taxes | 0.00 | |
| Interest Collected During Year | 1,236.18 | |
| Penalties on Resident Taxes | 0.00 | |
| | | $ 7,176.82 |
| Abatements: | | |
| Property Taxes | $ 1,532.05 | |
| Resident Taxes | 0.00 | |
| Receipt Found | 900.00 | |
| | | 2,432.05 |
| Uncollected Taxes - December 31, 1978 (As Per Collector's List) | | |
| Property Taxes | $ 2,358.72 | |
| Resident Taxes | 0.00 | |
| | | 2,358.72 |
| Total Credits | | $ 11,967.59 |

## SUMMARY OF TAX SALES ACCOUNTS
### Fiscal Year Ended December 31, 1978

- DR. -

| | Tax Sales on Account of Levies of: | | | |
|---|---|---|---|---|
| | 1977 | 1976 | 1975 | Previous Years |
| (a) Balance of Unredeemed Taxes - January 1, 1978 | $ | $15,523.90 | no tax sale | $8,419.99 |
| (b) Taxes Sold to Town During Current Fiscal Year | 27,206.51 | | | |
| Interest Collected After Sale | 624.30 | 1,181.35 | | 1,224.37 |
| Redemption Costs | 47.25 | 53.55 | | |
| Total Debits | $27,878.06 | $16,758.80 | | $9,644.36 |

- CR. -

| | | | | |
|---|---|---|---|---|
| Remittances to Treasurer During Year: | | | | |
| Redemptions | $18,049.02 | $11,736.99 | | $3,645.51 |
| Interest & Costs After Sale | 671.55 | 1,234.90 | | 1,224.37 |
| Abatements During Year | | | | 1,801.26 |
| Deeded to Town During Year | | | | |
| Unredeemed Taxes - December 31, 1978 | 9,157.49 | 3,786.91 | | 2,973.22 |
| Total Credits | $27,878.06 | $16,758.80 | | $9,644.36 |

(a) "Balance of Unredeemed Taxes - January 1, 1978:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1978 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1978, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

## Unpaid Property Taxes as of January 1, 1979 purchased by the Town at Tax Sale

| | | |
|---|---|---|
| Gorton, James & Estelle | | $ 806 72 |
| Hooper, Wallace & Charlene | | 755 51 |
| MacKeigan, Edward & Beverly | | 2,181 57 |
| Payne, William & Virginia | | 503 30 |
| Payne, Richard | | 50 29 |
| Quinn, Thomas & Patricia | | 1,301 96 |
| Philbrick, Frank Jr. & Rosalie | | 1,059 24 |
| Van Wagner | | 14 70 |
| Winsor, Malcolm & Alta | | 136 85 |
| Witty, Earl & Helen | | 344 29 |
| Cave, Robert | | 118 73 |
| Kelley, Albert | | 1,040 38 |
| Wiswell, James | | 69 04 |
| Philbrick, Frank & Eleanor Mobile home owned by J. Cuddihy | | 156 39 |
| Philbrick, Frank & Eleanor Mobile Home owned by Tom Cutting | | 126 42 |
| Philbrick, Frank & Eleanor Mobile Home owned by Ray Donahue | | 152 79 |
| Philbrick, Frank & Eleanor Mobile Home owned by R. Fredette | | 8 04 |
| Philbrick, Frank & Eleanor Mobile Home owned by R. Gallagher | | 9 25 |
| Philbrick, Frank & Eleanor Mobile Home owned by Robert Speckman | | 343 84 |
| Moses, George | (*abated) | 6 30 |
| Purchased by Salisbury | | |
| Salisbury, Vesta Heirs | | 88 43 |
| | | $9,274 04 |
| –after sale costs | | 116 55 |
| | | $9,157 49 |

## REPORT OF TOWN TREASURER

### RECEIPTS

| | | |
|---|---|---|
| From Tax Collector: | | |
| Property Tax * | $793,118 09 | |
| Interest on Taxes | 4,039 07 | |
| Resident Tax | 7,838 56 | |
| Resident Tax Penalties | 100 00 | |
| Tax Sales Redeemed | 33,376 61 | |
| Interest & Costs of Redemption | 3,531 44 | |
| Yield Tax Bond | 978 00 | |
| Yield Tax | 2,134 19 | |
| National Bank Stock | 35 60 | |
| Land Use Release | 400 00 | |
| Bad Check Charges | 10 00 | |
| Copies | 2 00 | |
| | ————————$ | 845,563 56 |
| From Town Clerk: | | |
| Motor Vehicle Permits | $27,133 36 | |
| Dog Licenses | 1,422 30 | |
| UCC Copies | 258 00 | |
| Copies of Records | 73 00 | |
| Marriage Licenses | 55 00 | |
| Filing Fees | 9 00 | |
| Returned Check Fees | 11 40 | |
| | ———————— | 28,962 06 |
| From State of N.H. | | |
| Highway Subsidy | $17,141 29 | |
| Duncan Highway Subsidy | 1,711 82 | |
| Forest Fire Refund | 77 15 | |
| Business Profit Tax | 1,562 68 | |
| Interest & Dividends Tax | 13,447 64 | |
| National Bank Tax | 2,220 40 | |
| Rooms & Meals Tax | 10,712 90 | |
| | ———————— | 46,873 88 |
| From Other Sources: | | |
| Building Permits | $4,060 73 | |
| ZBA, Maps & Sub. Div. Reg. | 187 75 | |
| Planning Board Fees | 82 40 | |
| Sale of Town History Books | 282 00 | |
| Police Rev. – Accident Reports | 90 00 | |
| Fire Dept. | 70 00 | |

| | | |
|---|---|---|
| Town Hall Rental | 75 00 | |
| Pistol Permits | 50 00 | |
| Junkyard License | 25 00 | |
| Jewett Ins. Agency Refund | 54 00 | |
| Lamson Farm Com. – Insurance | 532 50 | |
| Beautification Committee | 100 00 | |
| Recreation Com. – returned funds | 227 67 | |
| Returned Ambulance Charge | 25 00 | |
| Returned Christmas Party Money | 243 93 | |
| Yield Tax Bonds | 1,236 00 | |
| Use of Copy Machine | 8 00 | |
| Rescue Squad | 230 00 | |
| Refund Building Code Book | 2 00 | |
| Mailing Costs | 1 50 | |
| Mont Vernon Highway Dept. | 1,564 06 | |
| | | 9,147 54 |
| Tax Anticipation Loan | $200,000 00 | |
| SNB Savings Acct. Interest | 2,531 58 | |
| C/D Account & Interest | 2,551 57 | |
| U.S. Revenue Sharing | 9,500 00 | |
| | | 214,583 15 |
| Total Receipts from All Sources | | $1,145,130 19 |
| * Property Tax-check payment stopped | | –3,811 40 |
| | | $1,141,318 79 |
| Transfer of Funds from Checking to Savings Account | | 51,000 00 |
| | | $1,192,318 79 |
| Balance on Hand Jan. 1, 1978 | | 113,102 75 |
| | | $1,305,421 54 |
| Paid on Selectmen's Orders | | 1,201,170 59 |
| Balance on Hand Dec. 31, 1978 | | $ 104,250 95 |

## REPORT OF U.S. REVENUE SHARING FUNDS

| | | |
|---|---|---|
| Balance on Hand as of Jan. 1, 1978 | | $ 4,470 36 |
| Received 1978: | | |
| January | $1,743 00 | |
| April | 1,743 00 | |
| July | 1,743 00 | |
| October | 1,745 00 | |
| | | 6,974 00 |
| Souhegan National Bank: | | |
| 12 months interest | | 448 42 |
| Total Receipts | | $11,892 78 |
| Payments: | | |
| Toward repair to Town Hall Clock/Tower | | 9,500 00 |
| Balance Savings Acct., Dec. 31, 1978 | | $ 2,392 78 |

## SUMMARY OF PAYMENTS

### General Government

| | | |
|---|---|---|
| Town Officers' Salaries | $4,616 90 | |
| Town Officers' Expenses | 9,444 61 | |
| Election & Registration | 1,054 43 | |
| Town Building Expenses | 7,643 65 | |
| Appraisal of Property | 0 00 | |
| | ————$ | 22,759 59 |

### Protection of Persons and Property

| | | |
|---|---|---|
| Police Department | $8,489 87 | |
| Fire Department | 5,956 12 | |
| Planning & Zoning | 1,717 59 | |
| Insurance | 7,795 00 | |
| Civil Defense | 2,318 94 | |
| | ———— | 26,277 52 |

### Health

| | | |
|---|---|---|
| Health Dept. incl. Rescue Squad | $ 3,524 89 | |
| Dump | 12,614 60 | |
| | ———— | 16,139 49 |

### Highways and Bridges

| | | |
|---|---|---|
| Tarring | $ 2,229 31 | |
| Town Road Aid | 772 69 | |
| Summer Maintenance | 28,492 59 | |
| Winter Maintenance | 18,075 06 | |
| Duncan Fund | 3,051 19 | |
| Street Lighting | 2,059 62 | |
| General Expenses – Highway | 9,075 93 | |
| | ———— | 63,756 39 |

## General Payments

| | | |
|---|---|---|
| Library | $ 3,000 00 | |
| Public Welfare | 3,822 52 | |
| Patriotic Purposes | 97 50 | |
| Recreation Comm. | 620 45 | |
| Cemetery | 400 00 | |
| Dog Damage | 500 00 | |
| Regional Associations | 502 86 | |
| Taxes Bought by Town | 26,521 15 | |
| Abatements & Refunds | 13,406 54 | |
| Conservation Commission | 1,068 75 | |
| Interest | 6,197 62 | |
| Town Office Equipment | 1,301 74 | |
| Town Hall Tower & Roof | 9,500 00 | |
| Town Hall Floors | 1,176 00 | |
| Town Hall Renovation | 865 00 | |
| Fire Apparatus Fund | 5,000 00 | |
| Long Range Planning | 2,423 08 | |
| Police Radio | 1,609 00 | |
| 175th Anniversary | 1,100 00 | |
| Reappraisal & Tax Map | 7,600 00 | |
| Fire Dept. Porta Tank | 900 15 | |
| Temporary Loans | 400,000 00 | |
| Transfer Funds to Savings Account | 51,000 00 | |
| | | 538,612 36 |

## Payments to Other Governmental Divisions

| | | |
|---|---|---|
| Hillsborough County Tax | $ 28,537 00 | |
| School Tax | 505,096 99 | |
| | | 533,633 99 |
| Total Payment for All Purposes | | $1,201,179 34 |
| minus 1977 voided checks | | 8 75 |
| | | $1,201,170 59 |

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Appropriation $3,625.00

| | | |
|---|---|---|
| Bryant A. Ricker, Selectman | $ 500.00 | |
| Keith E. Pomeroy, Selectman | 400.00 | |
| Robert T. Straw, Selectman | 366.63 | |
| Lawrence H. Corbett, Selectman | 33.37 | |
| Sara B. Rorabacher, Town Clerk Salary and Fees | 2,216.90 | |
| Dorothy C. Smith, Tax Collector | 750.00 | |
| Susan E. O'Halloran, Treasurer | 200.00 | |
| Nancy I. Straw, Overseer of Public Welfare | 50.00 | |
| Paul C. Chrestensen, Auditor | 50.00 | |
| Ruth Worrad, Health Officer | 50.00 | |
| | ——— | $ 4,616.90 |

### Town Officers' Expenses

Appropriation $9,870.00

| | | |
|---|---|---|
| Postmaster, Mont Vernon Postage and Box Rent | $ 689.42 | |
| Taft Business Machine, Off. Supp. | 238.63 | |
| Thomas Moran, Inc., Expenses | 6.30 | |
| Brown & Saltmarsh, Inc., Supplies | 61.93 | |
| Dorothy C. Smith, Expenses | 22.77 | |
| Sarah B. Rorabacher, Expenses for Convention | 125.20 | |
| Paul C. Chrestensen, Expenses | 19.34 | |
| Ruthven Daniels, Damage Expenses | 75.00 | |
| Homestead Press, Stationery and Tax Bills | 212.04 | |
| Nashua Regional Planning Comm. | 6.75 | |
| Treasurer, State of N.H. | 10.37 | |
| Bette Wilson, Secretary's Salary | 3,915.69 | |
| Cabinet Press, Inc., Town Reports | 1,988.10 | |
| Cabinet Press, Inc., Adv. | 207.50 | |
| Bryant Ricker, Expenses | 25.20 | |
| Wallace Press, Printing | 29.00 | |
| A. & L. Graphics, Printing | 77.42 | |
| Tom-Ray Office Supply, Supplies | 53.75 | |
| George Sumner, Expense | 200.00 | |
| New England Telephone | 445.39 | |

| | | |
|---|---|---|
| Souhegan Bank, Supplies | 7.40 | |
| Economy Supply, Supplies | 9.45 | |
| Milford Copy Shop, Printing | 13.20 | |
| County Stores, Supplies | 14.95 | |
| Branham Publishing Co. Town Clerk's Auto Books | 16.35 | |
| Wheeler & Clark, Dog License Tags | 59.68 | |
| State of N.H., Dog License Fees | 62.50 | |
| Equity Publishing Co., RSA Books | 38.00 | |
| I.B.M. Corp., Off. Supplies | 60.00 | |
| N.H. Tax Collectors' Assoc., Dues | 17.00 | |
| N.H. Assoc. Assessors, Dues | 20.00 | |
| Boulter's, Off. Supplies | 12.81 | |
| Petty Cash, Off. Supplies, Expenses | 112.47 | |
| Hillsborough County Treasurer, Tax Collector's Expenses | 91.00 | |
| Devine, Millimet, Stahl & Branch, Legal Counsel | 500.00 | |
| | ——— | $ 9,444.61 |

Election and Registration
Appropriation $1,105.00

| | | |
|---|---|---|
| Evans Printing, Printing | $ 27.50 | |
| Homestead Press, Printing | 26.61 | |
| Cabinet Press, Adv. | 86.00 | |
| Walter D. Kilian, Moderator | 50.00 | |
| George D. Kittredge, Jr., Asst. Mod. | 50.00 | |
| Roger Crouch, Asst. Mod. | 25.00 | |
| David Lambarth, Asst. Mod. | 25.00 | |
| Linda Foster, Ballot Clerk | 103.25 | |
| Juanita Wood, Ballot Clerk | 73.25 | |
| Richard Trow, Ballot Clerk | 71.00 | |
| Roy Thomsen, Ballot Clerk | 41.00 | |
| Ruth Carey, Ballot Clerk | 32.25 | |
| JoAnn Smith, Ballot Clerk | 62.25 | |
| Marty King, Ballot Clerk | 30.00 | |
| William Harcovitz, Supervisor of Checklist, plus postage | 84.32 | |
| Judith Corbett, Supervisor | 106.50 | |
| Cynthia Kilian, Supervisor | 118.50 | |
| Virginia Harcovitz, Supervisor | 42.00 | |
| | ——— | $ 1,054.43 |

## Town Building Expenses
Appropriation $6,2000.00

| | | |
|---|---|---|
| Samuel Hanscom, Labor and Supplies | $ 1,660.89 | |
| Public Service Co., Electricity | 1,099.36 | |
| Draper Fuel, Fuel Oil | 2,933.98 | |
| Draper Fuel, Repairs | 49.30 | |
| Fimble Door Co., Door Repair | 124.44 | |
| County Stores, Supplies | 92.94 | |
| Brougham Pump Co., Repairs | 366.30 | |
| Merrimack Farmers, Supplies | 9.60 | |
| Carl Stimson, Repairs | 126.35 | |
| Mont Vernon Hwy. Dept., Labor | 95.20 | |
| G. Witty, Labor | 25.85 | |
| F. Salisbury, Labor | 11.00 | |
| K. Salisbury, Labor | 49.03 | |
| K. Wilson, Labor | 26.50 | |
| J. and K. Wilson, Mowing Town Parks | 250.00 | |
| Economy Supply, Supplies | 3.40 | |
| D's Glass, Storm Windows | 187.00 | |
| Donald Cheever, Wood | 208.00 | |
| Al Fauteux, Labor on Tower | 324.51 | |
| | ——— | $ 7,643.65 |

## Police Department
Appropriation $8,650.00

| | | |
|---|---|---|
| Tom-Ray Office Supply, Equip. | $ 14.41 | |
| Wright Communication, Radio Rep. | 36.85 | |
| State of N.H., Radio Rep. | 76.27 | |
| Marian Off. Equip., Supplies | 27.70 | |
| Granite State Stamp Co., Supplies, Unif. | 65.28 | |
| Mack's Men's Shop, Uniform Supplies | 227.96 | |
| Workware Uniform Sales, Uniform Supplies | 104.35 | |
| Otis Garnett, Police Duty | 2,637.70 | |
| Otis Garnett, Expenses | 7.00 | |
| John Hyde, Jr., Police Duty | 2,038.55 | |
| Fred Douglas, Jr., Police Duty | 1,834.90 | |

| | | |
|---|---|---|
| Norman LaFlamme, Police Duty | 673.65 | |
| Norman LaFlamme, Labor and Materials | 29.75 | |
| Brenda VonIderstine, Police Duty | 301.50 | |
| Robert Hall, Police Duty | 414.00 | |
| | ——— | $ 8,489.87 |

Fire Department
Appropriation $4,600.00

| | | |
|---|---|---|
| New England Telephone | $ 188.68 | |
| Draper Fuel, Gas and Inspection | 230.37 | |
| Motorola, Radio Equipment | 600.00 | |
| State of N.H., Radio Repair | 176.84 | |
| 2 Way Communication, Radio Repair | 50.50 | |
| John M. Esposito, Treasurer | | |
| Payroll - 1978 | 1,603.14 | |
| Firemen's Association Dues | 125.00 | |
| Stephen Rand, Custodian | 250.00 | |
| Stephen Rand, Fire Training | 10.00 | |
| Ken Sullivan, Fire Training | 10.00 | |
| Sandra Witty, Fire Training | 10.00 | |
| Joseph Carleton, Forest Fire Training and Expenses | 314.89 | |
| Fred Salisbury, Labor | 64.91 | |
| Jaffrey Fire Department, Equipment | 31.84 | |
| Merrimack Farmers, Equipment | 48.70 | |
| Economy Supply, Supplies | 54.00 | |
| B&D Auto Electric, Supplies | 10.24 | |
| Souhegan Mutual Aid Association, Dues | 5.00 | |
| Motor Service and Supply, Supplies | 162.37 | |
| Sanel, Supplies | 122.38 | |
| County Stores, Supplies | 15.09 | |
| Blanchard Assoc., Supplies | 101.87 | |
| George T. Johnson Co., Supplies | 22.50 | |
| Preston Fuel, Supplies | 22.08 | |
| Brougham Pump Co., Repairs | 8.66 | |
| Foley, Supplies | 179.61 | |
| Charles Demers, Inc., Truck Repair | 278.16 | |

| | | | |
|---|---|---|---|
| Vincent Motors, Truck Repair | 980.87 | | |
| Nashua Radiator, Truck Repair | 218.42 | | |
| Custom Welding, Repairs | 60.00 | | |
| | ——— | $ | 5,956.12 |

Planning and Zoning
Appropriation $3,600.00

| | | | |
|---|---|---|---|
| Cabinet Press, Inc., Advertising: | | | |
| ZBA | $117.50 | | |
| Planning Board | 320.00 | | |
| Building Inspector | 15.00 | | |
| Bryant Ricker, Printing - Planning Board | 4.00 | | |
| Jeffery Schapira, Postage - Planning Board | 43.66 | | |
| R. Morton Darling, Building Inspector's Salary | 1,054.79 | | |
| R. Morton Darling, Building Inspector's Expenses | 65.00 | | |
| Boca International, Books - Building Inspector | 45.00 | | |
| Building Code and Administration, Books | 15.00 | | |
| National Forest Products, Books | 8.00 | | |
| National Fire Protection Association, Books | 12.50 | | |
| Tom-Ray Office Supply, Supplies | 17.14 | | |
| | ——— | $ | 1,717.59 |

Library
Appropriation $3,000.00

| | | | |
|---|---|---|---|
| Mark W. Vaughn, Treasurer, Library Trustees | | $ | 3,000.00 |

Patriotic Purposes
Appropriation $100.00

| | | | |
|---|---|---|---|
| County Stores, Flags | $ 15.00 | | |
| Rodney C. Woodman, Inc., Flowers | 82.50 | | |
| | ——— | $ | 97.50 |

Public Welfare
Appropriation $3,000.00

| | | |
|---|---|---|
| State of N.H., O.A.A. | $ 2,578.10 | |
| Town Welfare | 1,244.42 | |
| | ——— | $ 3,822.52 |

Dog Damage

Appropriation $ -0-

| | | |
|---|---|---|
| Donald Hartleb, 1976 Damage to Cow | | $ 500.00 |

Regional Associations
Appropriation $426.00

| | | |
|---|---|---|
| N.H. Municipal Association, Dues | $ 202.86 | |
| Nashua Regional Planning Commission | 300.00 | |
| | ——— | $ 502.86 |

Insurance
Appropriation $6,900.00

| | | |
|---|---|---|
| H. Holt Insurance Agency | | $ 7,795.00 |

Civil Defense
Appropriation $2,500.00

| | | |
|---|---|---|
| Milford Communications Center | $ 2,068.94 | |
| J. O. Battles Leasing, C.D. Truck Repair | 250.00 | |
| | ——— | $ 2,318.94 |

Cemetery
Appropriation $400.00

| | | |
|---|---|---|
| Frank C. Blanchard, Treasurer Cemetery Trustees | | $ 400.00 |

Conservation Commission
Appropriations $500.00
1977 Held Over $1,256.40

| | | |
|---|---|---|
| George Sumner, Horton Pond Appraisal | $ 1,000.00 | |
| Adele Wassell, Seedlings | 10.00 | |
| Society for Protection of N.H. Forests | 18.75 | |
| N.H. Association of Conservation Commissions, Dues | 40.00 | |
| | ——— | $ 1,068.75 |

## Interest

Appropriation $3,800.00

| | | |
|---|---|---|
| Souhegan National Bank Short Term Notes - 1977 and 1978 | $ 6,016.00 | |
| Abatement Interest | 181.62 | |
| | ——— | $ 6,197.62 |

## Health

Appropriations $4,625.00

| | | |
|---|---|---|
| Souhegan Nursing Association | $ 1,000.00 | |
| Town of Amherst, Ambulance Contract | 1,900.00 | |
| Town of Amherst, Licensing and Equipment | 80.10 | |
| Supervisory Union 41, Training | 100.00 | |
| Roy Maston, Training | 10.00 | |
| Gorton Communications, Radio Repair | 18.00 | |
| 2 Way Communication, Radio Repair | 5.00 | |
| The Fire Barn, Equipment | 65.95 | |
| N.H. Audio Vue, Inc., Radio Equipment | 59.00 | |
| Roy's Emergency, Equipment | 210.25 | |
| G. Witty, Supplies | 36.85 | |
| Judie Corbett, Expenses | 3.70 | |
| Robert Naber, Expenses and Supplies | 27.04 | |
| Gus Just, Supplies | 9.00 | |
| | ——— | $ 3,524.89 |

## Dump

Appropriation $13,935.00

| | | |
|---|---|---|
| Souhegan Regional Landfill District, Assessment | $ 9,314.36 | |
| Robert Florentino, Custodian | 2,709.66 | |
| Robert Florentino, Expenses | 5.60 | |
| County Stores, Expenses | 72.73 | |
| Paul Schneiderhan, Bulldozing | 112.00 | |
| Donald Cheever, Plowing | 178.00 | |
| David Trow, Installing Power | 222.25 | |
| | ——— | $ 12,614.60 |

## Temporary Loans

| | | |
|---|---|---|
| Souhegan National Bank (1977 and 1978) | | $ 400,000.00 |

## Transfer

| | | |
|---|---|---|
| Souhegan National Bank, Transfer from Checking Account to Savings | | $ 51,000.00 |

## Fire Apparatus Trust Fund

Appropriation $5,000.00

| | | |
|---|---|---|
| W. G. Smith, Treasurer Trustees of Trust Funds | | $ 5,000.00 |

## Taxes Bought by Town

| | | |
|---|---|---|
| Dorothy C. Smith, Tax Collector | | $ 26,521.15 |

## Parks and Recreation

Appropriation $650.00

| | | |
|---|---|---|
| Neal Dini, Softball Equipment | $ 55.00 | |
| Neal Dini, Football Equipment | 50.00 | |
| Neal Dini, Halloween Expenses | 35.45 | |
| Richard McNamara, Pool Rental | 100.00 | |
| Ingrid Windt, Swimming Instructor | 250.00 | |
| Ester Lineman, Swimming Instructor | 130.00 | |
| | | $ 620.45 |

## Abatements and Refunds

| | | |
|---|---|---|
| Tax Sale Redemption Refund | $ 600.08 | |
| Auto Tax Refunds | 20.50 | |
| Timber Tax Refund | 69.92 | |
| Building Permit Refunds | 307.28 | |
| Property Tax Overpayment Refunds | 18.00 | |
| Property Abatements | 12,355.76 | |
| Resident Tax Abatements | 35.00 | |
| | | $ 13,406.54 |

## Highway and Bridges

Appropriation - Sum-Wint-Tar - $48,715.00

Appropriation - General - $8,915.81

Total Appropriation $57,630.81

| | | |
|---|---|---|
| Winter Maintenance | $ 18,075.06 | |
| Summer Maintenance | 28,492.59 | |
| Tarring | 2,229.31 | |
| General Expenses | 9,075.93 | |
| | ——————— | $ 57,872.89 |

Duncan Fund
1977 Balance $1,312.18
1978 Balance $1,738.41
Total Balance $3,051.19

| | | |
|---|---|---|
| Duncan Fund Expended | | $ 3,051.19 |

Town Road Aid
Appropriation $777.69

| | | |
|---|---|---|
| State of New Hampshire | | $ 772.69 |

Street Lighting
Appropriation $1,650.00

| | | |
|---|---|---|
| Public Service Co. | | $ 2,059.62 |

Long Range Planning
(1977 Held Over $2,423.08)

| | | |
|---|---|---|
| Nashua Regional Planning Commission | | $ 2,423.08 |

Town Office Equipment
(1977 Held Over $1,301.74)

| | | |
|---|---|---|
| Tom-Ray Office Supply | | $ 1,301.74 |

Town Office Renovation

| | | |
|---|---|---|
| Arctic Insulation | $ 765.00 | |
| Wm. Brien, Yankee Painters | 100.00 | |
| | ——————— | $ 865.00 |

Police Radio
(1977 Appropriation $425.00)*

| | | |
|---|---|---|
| Motorola, Inc. (*Matching Funds - State) | | $ 1,609.00 |

Town Hall Tower & Roof
Appropriation $9,500.00**

| | | |
|---|---|---|
| (**Revenue Sharing) Al Fauteux | | $ 9,500.00 |

Town Hall Floors
Appropriation $1,200.00

| | | |
|---|---|---|
| Bechard Floor Service | | $ 1,176.00 |

Reappraisal & Tax Mapping
Appropriation $27,000.00

| | | |
|---|---|---|
| James W. Sewall Co. | | $ 7,600.00 |

Fire Department Porta Tank
Appropriation $1,000.00

| | | |
|---|---|---|
| Gilbert Welding | $ 780.15 | |
| Custom Welding | 120.00 | |
| | ——— | $ 900.15 |

175th Anniversary
Appropriation $1,000.00

| | | |
|---|---|---|
| R. G. Lown, Sketch | $ 40.00 | |
| New Chester Fife & Drum | 150.00 | |
| Elks Trojan Band | 250.00 | |
| 39th Army Band | 50.00 | |
| Triangle Chemical Company | 165.00 | |
| Roger Comire, Antique Auto | 30.00 | |
| Otis Garnett, Police Duty | 100.00 | |
| John Dwyer, Dearborn Co. | 61.50 | |
| Wallace Press, Printing Programs | 170.00 | |
| Nancy Worthington, Expenses | 83.50 | |
| | ——— | $ 1,100.00 |

Payments to
Other Governmental Divisions

| | | |
|---|---|---|
| Treasurer, Hillsborough County, County Tax | $ 28,537.00 | |
| Mont Vernon School District, Nancy Mather, Treasurer | 505,096.99 | |
| | ——— | $ 533,633.99 |

| | |
|---|---|
| Total Payments for All Purposes | $1,201,179.34 |
| Minus 1977 Voided Checks | 8.75 |
| | ——— |
| | $1,201,170.59 |

## MONT VERNON CEMETERY TRUST REPORT
### For Year Ending 1978

INCOME

| | |
|---|---|
| Balance on Hand Dec. 31, 1977 | $1,163 57 |
| Town Appropriation – Selectmen | 400 00 |
| Trust Funds on Mont Vernon – W. G. Smith, Treasurer | 555 00 |
| Trust Daland Library – Joseph G. Carleton, Treasurer | 21 00 |
| Interest on Checking Account | 22 80 |
| Grave Opening for Cremation | 20 00 |
| Grave Opening for Burial | 75 00 |
| Sale of Two Lots | 200 00 |
| Received for Perpetual Care | 400 00 |
| | $2,857 37 |

EXPENSES AND PAID OUTS – 1978

| | |
|---|---|
| Donald Cheever – Opening for Cremation | $ 20 00 |
| Donald Cheever – Clearing Brush and Misc. Work & Trucking | 112 75 |
| Sears Roebuck – One Self-Propelled Lawnmower | 229 99 |
| Nancy Cheever – One Padlock & Keys | 4 19 |
| Nancy Cheever – Cemetery Care | 850 00 |
| Fred Salisbury – Opening One Grave | 65 00 |
| Trust Funds for Perpetual Care – W. G. Smith, Treasurer | 400 00 |
| Nancy Cheever – Work in front and around Tomb | 34 50 |
| | $1,716 43 |
| Balance on Hand Dec. 31, 1978 | 1,440 94 |
| | $2,857 37 |

FRANK C. BLANCHARD, Treasurer

Two Lots Sold: 1 Norman Crisp
1 William Harris

WILLIAM HAUGHEY
FRANK C. BLANCHARD
MARCIA CHEEVER
Board of Cemetery Trustees

## REPORT OF TRUSTEES OF TRUST FUNDS

Again the Trustees of Trust Funds would like to report a most successful year. Change over of certain stocks into the combined fund investments resulted in a higher income for the various trusts. This coupled with a most generous gift and additional support from an independent trust fund, allowed 18 scholarships to be awarded this past year to eligible students of the Town of Mont Vernon participating in post secondary education, as well as donations for requested health assistance, and fire department use.

Funds from all the trusts must be disbursed in accordance with the trust instruments. Unfortunately, some applications did not comply with the requirements and therefore had to be denied.

The Trustees would like to point out that all scholarship applications must be in their hands before May 1st of each year and applications for the other trust funds must be filed with them on or before June 1st. Residents wishing to make application for any of the trust funds should contact the Trustees for full details.

GEORGE D. KITTREDGE
W. GUILD SMITH
VINCENT H. SWANICK

### TRUSTEES OF TRUST FUNDS

**Principal Cash Account and Income Account**
**Common Trust Fund**
(Income to be used for maintenance of the Perpetual Care lots in cemetery)

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $ 161.72 | $24,990.72 |
| Perpetual care lots - new | | |
| Norman Crisp | 200.00 | |
| Henry and Mary Ann Harris | 200.00 | |
| Income from investments | | 4,806.30 |
| | $ 561.72 | $29,797.02 |
| Paid: | | |
| Safety deposit box | | $ 8.00 |
| Cemetery trustees | | 555.00 |
| Share (2) yrly bookkeeping & supplies | | 71.96 |
| State of N.H. - legal list | | 6.50 |
| | | $ 641.46 |
| Total to account for: | $ 561.72 | $29,155.56 |

| | | |
|---|---|---|
| Cash in savings 12/31/78 | $ 561.72 | $ 1,609.24 |
| Phil. El. bond | | 5,000.00 |
| 50 sh. Public Serv. | | 583.47 |
| CD 834 | | 3,500.00 |
| .130% 1st combined fund investment | | 5,874.44 |
| .326% 2nd combined fund investment | | 7,588.41 |
| CD 320097611 | | 5,000.00 |
| | | $29,155.56 |

**Fidelia Whipple Shedd Fund**
(Income to be used for improvements in the Village)

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $5,114.06 | $ 759.49 |
| Income from investments | | 425.19 |
| | | $ 1,184.68 |
| Paid: | | |
| A.P. Schneiderhan - gravel | | $ 91.00 |
| Ryder Concrete - gravel and stone | | 172.91 |
| Grading and spreading gravel - labor | | 86.09 |
| Town of Amherst - sign replacement | | 8.00 |
| Share (1) yrly bookkeeping and supplies | | 35.94 |
| | | $ 393.94 |
| Total to account for: | $5,114.06 | $ 790.74 |
| CD 836 | $2,000.00 | |
| .068% 1st combined fund investment | 3,061.49 | |
| Cash in savings 12/31/78 | $ 52.57 | $ 790.74 |

**Clara Kendall Fund**
(Income to be used for general improvements in the cemetery)

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $ 4,622.68 | $ 626.55 |
| Income from investments | | 379.30 |
| | | $ 1,005.85 |
| Paid: | | |
| Flowers Memorial Day and Easter | | $ 52.00 |
| Clean up in cemetery | | 70.00 |
| Share (1) yrly bookkeeping and supplies | | 35.98 |
| | | $ 157.98 |
| Total to account for: | $ 4,622.68 | $ 847.87 |
| CD 835 | $ 2,000.00 | |
| .056% 1st combined fund investment | 2,550.65 | |
| Cash in savings 12/31/78 | $ 72.03 | $ 847.87 |

## Fire Department Capital Reserve Fund

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $ 9,000.00 | $ 2,084.84 |
| Income from investments | | 879.51 |
| Received from Town appropriation 10/78 | 5,000.00 | |
| Total to account for: | $14,000.00 | $ 2,964.35 |

| | | |
|---|---|---|
| CD | 90716 | $ 1,870.11 |
| CD | 90837 | 1,810.78 |
| CD | 95058 | 2,254.80 |
| CD | 95009 | 2,307.72 |
| CD | 95024 | 2,037.89 |
| CD | 70320 | 1,683.05 |
| CD | 320097611 | 5,000.00 |
| | | $16,964.35 |

## Mary Bancroft - Jean Long Memorial Fund

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $ 9,129.19 | $ 51.91 |
| Income from investments | | 690.54 |
| | | $ 742.45 |
| Paid: | | |
| Treas. Beautification Comm. | $ 681.46 | |
| Share (1) yrly bookkeeping and supplies | | 35.98 |
| | | $ 717.44 |
| Total to account for: | $ 9,129.19 | $ 25.01 |
| 484 sh. Keystone | $ 5,129.19 | |
| CD 16011976 | 4,000.00 | |
| Cash in savings 12/31/78 | | $ 25.01 |

## Skenderian Family Public Health Trust
(Income to provide medical aid to elderly and/or needy residents of Mont Vernon)

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $ 7,192.54 | $ 1,784.48 |
| Transferred to prin. per trust | 784.48 | |
| Income from investments | 120.63 | 843.27 |
| | $ 8,097.65 | $ 2,627.75 |
| Paid: | | |
| Transferred to prin. per trust | | $ 784.48 |
| Donations, health care | | 216.00 |
| Donations, dental care | | 150.00 |
| Stamps and copy expense | | 5.52 |
| Share (1) yrly bookkeeping and supplies | | 35.98 |
| | | $ 1,191.98 |

| | | |
|---|---|---|
| Total to account for: | $ 8,097.65 | $ 1,435.77 |
| 400 sh. Public Serv. | $ 6,000.00 | |
| Investment account 12/31/78 | 2,097.65 | |
| Cash in savings 12/31/78 | | $ 1,435.77 |

**Skenderian Family Trust #2**
(Income to be used for scholarships for residents of Mont Vernon)

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $12,105.24 | $ 650.05 |
| Transfer to prin. per trust | 94.71 | |
| Income from investments | 11.96 | 948.88 |
| | $12,211.91 | $ 1,598.93 |
| Paid: | | |
| 4 scholarships @ $200 | | $ 800.00 |
| Share (1) yrly bookkeeping and supplies | | 35.98 |
| Transfer to prin. per trust | | 94.71 |
| | | $ 930.69 |
| Total to account for: | $12,211.91 | $ 668.24 |
| Public Serv. El and Gas bond | $12,000.00 | |
| Investment account 12/31/78 | 211.91 | |
| Cash in savings 12/31/78 | | $ 668.24 |

**Skenderian Family Trust #3**
(Income to be used for Fire Department of Mont Vernon)

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $ 5,029.69 | $ 461.21 |
| Transfer to prin. per trust | 46.12 | |
| Income from investments | 3.35 | 467.99 |
| | $ 5,079.16 | $ 929.20 |
| Paid: | | |
| Transfer to prin. per trust | | $ 46.12 |
| Share (1) yrly bookkeeping and supplies | | 35.98 |
| J. Esposito, Treas. Fire Dept. | | 415.09 |
| | | $ 497.19 |
| Total to account for: | $ 5,079.16 | $ 432.01 |
| Phil. El. bond | $ 5,000.00 | |
| Investment account 12/31/78 | 79.16 | |
| Cash in savings 12/31/78 | | $ 432.01 |

**Skenderian Family Trust #4**
(Income to be used for conservation and recreation in Mont Vernon)

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $10,105.24 | $ 974.41 |
| Transfer to prin. per trust | 194.88 | |
| Income from investments | 17.14 | 1,029.74 |
| | $10,317.26 | $ 2,004.15 |
| Paid: | | |
| Transfer to prin. per trust | | $ 194.88 |
| Share (1) yrly bookkeeping and supplies | | 35.98 |
| | | $ 230.86 |
| Total to account for: | $10,317.26 | $ 1,773.29 |
| 500 sh. Public Serv. | $10,000.00 | |
| Investment account 12/31/78 | 317.26 | |
| Cash in savings 12/31/78 | | $ 1,773.29 |

**Skenderian Family Trust #5**
(Income to be used for scholarships for residents of Mont Vernon)

| | Principal | Income |
|---|---|---|
| Balance Jan. 1, 1978 | $25,092.77 | $ 933.86 |
| Transfer to prin. per trust | 133.40 | |
| Income from investments | 5.25 | 2,151.20 |
| Gift | | 600.00 |
| | $25,231.42 | $ 3,685.06 |
| Paid: | | |
| 7 scholarships @ $200 | | $ 1,400.00 |
| Transfer to prin. per trust | | 133.40 |
| Share (1) yrly bookkeeping and supplies | | 35.98 |
| | | $ 1,569.38 |
| Total to account for: | $25,231.42 | $ 2,115.68 |
| .339% 1st combined fund investment | $15,306.56 | |
| .426% 2nd combined fund investment | 9,786.21 | |
| Investment account 12/31/78 | 138.65 | |
| Cash in savings 12/31/78 | | $ 2,115.68 |

## Trust Fund Principal Investments

| | 1/1/78 | + /- | 12/31/78 |
|---|---|---|---|
| **Common Trust Fund** | | | |
| Phil. El. bond | $ 5,000.00 | | $ 5,000.00 |
| 150 sh. Pub. Serv. | 3,308.48 | | 3,308.48 |
| .407% 1st combined fund investment | 18,368.06 | | 18,368.06 |
| .248% 2nd combined fund investment | 5,600.00 | | 5,600.00 |
| **Shedd Fund** | | | |
| .068% 1st combined fund investment | 3,061.49 | | 3,061.49 |
| **Kendall Fund** | | | |
| .056% 1st combined fund investment | 2,550.65 | | 2,550.65 |
| **Mary Bancroft & Jean Long Memorial Fund** | | | |
| 484 sh. Keystone | 5,129.19 | | 5,129.19 |
| **Fire Dept. Capital Reserve Fund** | | | |
| CDs | 9,388.73 | 5,000.00 | 14,388.73 |
| **Skenderian Trust #1** | | | |
| 400 sh. Pub. Serv. | 6,000.00 | | 6,000.00 |
| Investment account | 1,192.54 | 905.11 | 2,097.65 |
| **Skenderian Trust #2** | | | |
| Public Service bond | 12,000.00 | | 12,000.00 |
| Investment account | 105.24 | 106.67 | 211.91 |
| **Skenderian Trust #3** | | | |
| Phil. El. bond | 5,000.00 | | 5,000.00 |
| Investment account | 29.69 | 49.47 | 79.16 |
| **Skenderian Trust #4** | | | |
| 500 sh. Pub. Service | 10,000.00 | | 10,000.00 |
| Investment account | 105.24 | 212.02 | 317.26 |
| **Skenderian Trust #5** | | | |
| .339% 1st combined fund investment | 15,306.56 | | 15,306.56 |
| .426% 2nd combined fund investment | 9,786.21 | | 9,786.21 |
| Investment account | | 138.65 | 138.65 |

**First combined fund investment**

70 sh. General Motors
680 sh. Virginia Electric
580 sh. Southern Company
160 sh. Chase Manhattan
325 sh. El Paso
180 sh. Texaco
115 sh. IC Industries

**Second combined fund investment**

300 sh. Bankers Trust
200 sh. American El Power
500 sh. National Ind. Inc. (now Fuqua)

## MONT VERNON FIRE DEPARTMENT

**"Prevention is your best fire protection."**

The proper way to summon the Mont Vernon Fire Department is to call 673-3131, which is the Milford Communications Center. They are equipped to sound the Mont Vernon Fire Alarm.

During the year of 1978, your Department responded to 33 calls.

We are very happy to report the structural fire loss for the year was less than One Thousand Dollars.

We would like to urge all people to equip their living and sleeping quarters with smoke detectors.

To the people burning wood, we suggest the stove and stove pipe be properly installed, burn only dry wood, and keep the stove pipe and chimney as clean as possible.

Written Fire Permits are required for all outdoor burning when the ground is not covered with snow.

JOSEPH G. CARLETON, Chief
DONALD C. CHEEVER, Deputy Chief
ALAN J. SMITH, Deputy Chief

# ROAD AGENT'S REPORT

## January 1, 1978 - December 31, 1978

| | Summer | Winter | Tarring | General | Duncan Fund |
|---|---|---|---|---|---|
| Labor | $13,992.35 | $ 8,005.40 | $ | $ | $ 452.40 |
| Grader Operator | 1,046.50 | 850.00 | | | |
| Sand & Gravel | 1,214.78 | 591.78 | | | 592.27 |
| Sand & Gravel | | | | | 192.32 |
| Hired Equipment: | | | | | 25.00 |
| Truck | 2,302.36 | 3,568.96 | | | 323.53 |
| Pick-up | | 848.50 | | | |
| Dozer - Backhoe | 4,237.00 | 800.00 | | | 1,133.00 |
| Blasting | | | | | 154.15 |
| Tarring - Patch | 364.60 | | 2,229.31 | | |
| Salt | | 2,091.61 | | | |
| Vehicle Maintenance: | | | | | |
| Dump Truck | | | | 617.68 | |
| Plow Truck | | | | 75.00 | |
| Grader | | | | 1,708.45 | |
| Tires | | | | 586.80 | |
| Jeep (Tires $75) | | | | 362.33 | |
| Chain Saw | | | | 136.41 | |
| Supplies: | | | | | |
| S-1; Oil, anti-freeze, etc. | | 389.17 | | 1,716.95 | |
| S-2; Signs | | | | 93.03 | |

| | | | | | |
|---|---|---|---|---|---|
| S-3; Telephone | | | | 678.70 | |
| S-4; Others | | 91.50 | | 422.98 | |
| S-5; Welding | | 302.00 | | | |
| S-6; Mowing | 890.40 | | | | |
| Culverts | 2,555.52 | | | | |
| Plow parts | | | | 580.44 | |
| Chains | | 437.25 | | | |
| York Rake rep. | | | | 121.50 | |
| Miscellaneous | | | | 48.45 | |
| Fuel: | | | | | |
| Gas | | 98.89 | | 1,282.87 | |
| Diesel | | | | 644.34 | |
| TRA Overrun | 1,889.08 | | | | 178.52 |
| | $28,492.59 | $18,075.06 | $2,229.31 | $9,075.93 | $3,051.19 |

| | |
|---|---|
| Total Expended | $60,924.08 |
| Total Available | 60,682.00 |
| Over-Expended | $ 242.08 |

| Total 1978 Appropriated: | |
|---|---|
| Sum. - Win. - Tar | $48,715.00 |
| General | 8,915.81 |
| Duncan — 1977 bal. | 1,312.18 |
| Duncan — 1978 | 1,738.41 |
| | $60,682.00 |

*Working Fund $1,000.00 as of December 31, 1978

GARTH E. WITTY, Road Agent

## MONT VERNON POLICE DEPARTMENT

The Mont Vernon Police Department wishes to thank the area police departments and the townspeople for all the help and cooperation during the past year. During the year the State Police helped the department with a lot of equipment that the town does not have, such as fingerprinting and radar. Again I wish to express my appreciation for all the time each officer donated. The Police Department hopes that the townspeople will continue their support of the department. The department could use more equipment so as to serve the people better. Each officer is continuing his schooling. I hope next year will see more cooperation from each and every town citizen.

The following complaints were received and acted upon in the year 1978:

| | | | |
|---|---|---|---|
| Accident, Auto | 22 | Juvenile | 28 |
| Alarms | 13 | Mutual Aid | 19 |
| Assaults | 4 | Criminal Mischief | 22 |
| Breaking & Entering | 19 | Bad Checks | 2 |
| Animal complaints | 21 | Theft | 12 |
| Motor Vehicle | 26 | Fire | 7 |
| Domestic | 15 | House Checks | 7 |
| Court | 152 | Prowler | 6 |

OTIS GARNETT, Chief of Police

## POLICE STUDY COMMISSION

In August of 1978, the Selectmen appointed a Police Study Committee. The members of the committee were Roger Pinchard, Charles Griffiths, Otis Garnett, Jane Conant and Mary Backus, Robert Ligon, and Mark W. Vaughn.

The committee met on a weekly basis from late August to early December of 1978. During this period, the committee spoke with other Police Chiefs in the area, attempted to analyze the manner in which our Police Officers spent their time, both paid and unpaid, and held a public meeting in an effort to get input from the residents of the town of Mont Vernon. As a result of the committee's work, the following recommendations were made on behalf of the committee to the Selectmen:

(1) That the town appropriate the sum of $300.00 to request the Police Chiefs' Association to evaluate the town's police department, which evaluation shall place specific emphasis on the department's paper work and volunteer time.

(2) That the Selectmen adopt a policy of requiring, with respect to Mont Vernon police officers, proof of insurance and also certificates from the officer's insurer that his coverage is in effect while he is acting as a Police Officer.

(3) That the town appropriate the sum required for a hand-held radar unit.

(4) While not having enough information to support the need for a full-time police officer and cruiser, the committee, after considering the insurance problems, the expense problems, the logistical problems and the need for police protection, strongly suggests that a full-time police officer and cruiser, supplemented by part-time officers, would result in a more effective and efficient police protection situation for the town.

(5) That certain basic job related requirements be established in writing for Mont Vernon Police Officers, which would include continuing training.

(6) That a permanent police study commission be appointed, whose function would be advisory only, based upon specific guidelines from the Selectmen.

MARK W. VAUGHN

## RESCUE SQUAD

The Mont Vernon Division of the Amherst Rescue Squad continues to help provide the town with around the clock emergency medical service.

The ambulance responded to Mont Vernon 28 times this year. The total number of calls in Amherst/Mont Vernon rose to 371.

If you need us, call 673-1414 (Milford Police). Identify yourself, describe as well as you can what the problem is, and give as explicitly clear directions to your location as you can – we'll come.

We **do** need volunteers. Training is provided. If you are interested, please contact any one of us. Our active members are Mary Backus, Judie Corbett, Ray Donahue, Karl Eves and Bob Naber. Barbara Ricker is on maternity leave, and Carol Donahue continues to serve as a special member.

We would like to extend special thanks to Sandy Witty who has been a member since the Mont Vernon Division's inception; she has retired (temporarily, we hope) to give herself some breathing room. She has been MVD Chief for the past year and a half.

A welcome gift of a bag mask and a new portable oxygen tank with a nice even flow was given our Division by Dr. George Skenderian; these items help make our initial treatment more effective.

We have continued to receive excellent support from the town. We also very much appreciate the Police Department's response and help.

Respectfully submitted,

JUDIE CORBETT, Chief of the Mont Vernon Division
of the Amherst Rescue Squad

## DALAND MEMORIAL LIBRARY

The Daland Memorial Library joined in the celebration of Mont Vernon's 175th birthday with a generous endowment, a library float in the birthday parade, a delightful talk in the library, the rehanging of a library painting, and a new head librarian.

A Skenderian Family Charitable Trust was established by Dr. and Mrs. George Skenderian to ensure additional income to purchase books and library related equipment that otherwise might not be available. The trust requires that the town appropriation not falter in its support of our smoothly operating library.

The library sponsored a very entertaining and enlightening talk on the Grand Hotel by Mrs. Elaine von Weber. The occasion also marked the rehanging of the oil painting over the fireplace mantel, "Contoocook Valley from Peterborough" by the Sharon, N. H. artist Charles Franklin Pierce. The painting had been removed for extensive restoration made possible by the generous donations of several townspeople and the Daland Trustees.

The basic library services to the town have continued with the McCollom School children visiting the library weekly and continuing their interest in enjoying frequent and stimulating reading. Mrs. Louise Winsor, as in past years, provided in-town bookmobile service to those individuals who cannot make the trip to the library. The book depository, purchased from the Milligan Fund, was used frequently when the library was closed. The library continued to be open 15 hours a week, including two hours on Sunday morning with the Library Trustees doing the honors.

The new Head Librarian, Maureen Honeychurch-Matz, has taken over from Carolyn Pizzo, who had been the librarian for the past five years. Mrs. Pizzo resigned to return to teaching full-time. Maureen, along with her assistants, Sheila Clegg and Nancy Mather, has continued the efficient and personal service our librarians consistently provide.

Some ideas have been presented to the trustees which would result in more room in the library. Various space-making suggestions are being examined with long range goals being established.

The trustees and librarians hope that the townspeople will

stop by and see what new books are available and give suggestions on book purchases and library services desired.

Remember, browsers are always welcome.

JANE CONANT, Trustee
BERNARD FOSTER, Trustee
MARK VAUGHN, Trustee
MAUREEN HONEYCHURCH-MATZ, Librarian
SHEILA CLEGG, Assistant Librarian
NANCY MATHER, Assistant Librarian

## DALAND MEMORIAL LIBRARY

### Treasurer's Report — 1978

### OPERATING STATEMENT

| | | |
|---|---|---|
| **Receipts:** | | |
| Balance on Hand as of Jan. 1, 1978 | | $ 70 63 |
| Fines | | 122 28 |
| Gifts (General) | | 220 00 |
| Gifts (Painting Restoration) | | 826 00 |
| Town of Mont Vernon | | 3,000 00 |
| | | $4,238 00 |
| **Expenditures:** | | |
| Salaries | | $1,552 91 |
| Books | | 1,547 27 |
| Expenses: | | |
| Party (end of school year) | $23 79 | |
| Desk Repair | 15 00 | |
| Paint (Library Float) | 18 00 | |
| Library Supplies | 52 24 | |
| | | 109 03 |
| Book Lists & Periodicals | | 180 50 |
| Painting Restoration | | 795 00 |
| | | $4,184 71 |
| Balance on hand as of Dec. 31, 1978: | | |
| Checking | $30 06 | |
| Petty Cash | 24 14 | |
| | | $ 54 20 |

### CAPITAL ACCOUNT (Milligan Fund)

| | |
|---|---|
| **Receipts:** | |
| Balance on Hand as of Jan. 1, 1978 | $363 20 |
| Interest | 12 27 |
| | $375 47 |
| **Expenditures:** | |
| Painting Restoration | 300 00 |
| Balance on Hand as of Dec. 31, 1978 | $ 75 47 |

## SKENDERIAN FAMILY CHARITABLE TRUST NUMBER SIX

| | |
|---|---|
| **Capital Account:** | |
| AT&T Debenture, 8¾%, due May 15, 2000 | $12,500 00 |
| First Year's Interest per Trust | 1,093 76 |
| | $13,593 76 |
| **Interest Account:** | |
| Initial Funding subject to restriction | $ 250 00 |
| Initial Funding not subject to restriction | 1,410 00 |
| Interest on Savings Account | 93 28 |
| | $ 1,753 28 |
| Expenditures: | |
| Bond Transfer Charges | 5 52 |
| Balance in Interest Account as of Dec. 31, 1978 | $ 1,747 76 |

Respectfully submitted,

MARK W. VAUGHN

## SOUHEGAN REGIONAL LANDFILL DISTRICT

### Summary of 1978 Activities of Souhegan Regional Landfill District

The District has continued the engineering study of the remaining land available under lease from the Town of Amherst to determine the extent of the usable space for landfill purposes. While the space now being used will last for several years, the District feels plans must be formulated to determine the direction of future methods of refuse disposal. A sequence of operations and design data is expected to be submitted to the proper State Departments early in 1979 and preliminary discussions indicate approval of the plan. When the plan is approved, an area about three times the size of the original area will be opened up for landfill use. This will require the removal of thousands of cubic yards of fill before the new area can be prepared for use.

Some small progress has been made by the sending towns in encouraging their citizens to bring refuse to the collection sites during the week rather than concentrating their visits to Saturday and Sunday. Much more must be done in spreading the load of refuse particularly as the population grows. The change in habits is insignificant compared to the change in habits imposed on citizens where compulsory separation is mandated.

Voluntary recycling continues and is increasing in some District towns and every encouragement should be given to everyone to participate. Every cubic foot which can be kept out of the landfill will be of benefit to everyone in the District.

During a discussion with the Municipal Services Division of the Department of Revenue Administration in Concord regarding their audit of the District records, they commented that our budget appeared inadequate to cover emergencies. It turns out they were right as 1978 ended up with a deficit. This was largely due to unexpected cost of repairs to our tractor.

## BUILDING INSPECTOR'S REPORT
### Building Permits for 1978

| | Residential | Addition | Accessory |
|---|---|---|---|
| 219-A 2/14 | | | |
| John Babb | $ | *$ 5,000.00 | $ |
| 220 3/24 | | | |
| Anne M. L. Lapalne | | 3,000.00 | |
| 221 3/10 | | | |
| Robert H. Rowe | 25,000.00 | | |
| 222 3/27 | | | |
| Norwoods Realty | * | | |
| 223 3/6 | | | |
| Perley Trow | | | 6,000.00 |
| 224 4/27 | | | |
| Norwoods Realty | 70,000.00 | | |
| 225 4/10 | | | |
| Norwoods Realty | 70,000.00 | | |
| 226 4/17 | | | |
| Gervais & Liette Castonguay | 35,000.00 | | |
| 227 4/25 | | | |
| Philip Byam | | | 4,000.00 |
| 228 4/25 | | | |
| W. Robert Nolte | 49,900.00 | | |
| 229 5/1 | | | |
| Florence Stroncer | | 900.00 | |
| 230 5/2 | | | |
| Harry F. Chisholm | | 2,000.00 | |
| 231 5/2 | | | |
| Clarence S. Wood | | **12,000.00 | |
| 232 5/8 | | | |
| R. R. Coll Construction | 75,000.00 | | |
| 233 5/10 | | | |
| David R. Pollock | 40,000.00 | | |
| 234 5/10 | | | |
| Norwoods Realty | 70,000.00 | | |
| 235 5/10 | | | |
| Norwoods Realty | * | | |
| 236 5/10 | | | |
| Russell C. Stacy | **18,000.00 | | |
| 237 5/23 | | | |
| Theodore B. Covert | 50,000.00 | | |
| 238 5/27 | | | |
| James Magiera | 32,000.00 | | |
| 239 5/27 | | | |
| John & Virginia Travalini | 50,000.00 | | |
| 240 5/30 | | | |
| Morton & Jean Darling | | | 2,000.00 |
| 241 6/16 | | | |
| Joseph Conda | | | 5,200.00 |
| 242 6/27 | | | |
| John & Jane Britton, Jr. | | | 2,000.00 |

| | | | | |
|---|---|---|---|---|
| 243 | 6/26 | | | |
| | William D. Sandford | 23,000.00 | | |
| 244 | 6/28 | | | |
| | Keith E. Pomeroy | | | 30,000.00 |
| 245 | 6/29 | | | |
| | John Frances Quinlan | | | **7,500.00 |
| 246 | 6/28 | | | |
| | Charles W. & Barbara Buck | | 800.00 | |
| 247 | 7/1 | | | |
| | W. Robert Nolte | 60,000.00 | | |
| 248 | 7/6 | | | |
| | James Bannister | | 600.00 | |
| 249 | 7/10 | | | |
| | Gerald Griffin | 30,000.00 | | |
| 250 | 7/10 | | | |
| | Robert J. & Susan O'Halloran | | | ***1,000.00 |
| 251 | 7/11 | | | |
| | Raymond Perreault | 30,000.00 | | |
| 252 | 7/17 | | | |
| | Douglas Bianchi | | | 250.00 |
| 253 | 7/21 | | | |
| | Wayne A. Kearsley | 90,000.00 | | |
| 254 | 7/29 | | | |
| | John David Bianchi | | 3,300.00 | |
| 255 | 8/2 | | | |
| | Gary LaPlante | | *3,000.00 | |
| 256 | 7/16 | | | |
| | Garth Witty | | ***750.00 | |
| 257 | 8/9 | | | |
| | W. Robert Nolte | 45,000.00 | | |
| 258 | 8/10 | | | |
| | William H. Morgan | | 500.00 | |
| 259 | 8/12 | | | |
| | Mark R. Wilson III | | | 300.00 |
| 260 | 8/24 | | | |
| | Richard Trow | 20,000.00 | | |
| 261 | 9/14 | | | |
| | Riley Bros. Lumber, Inc. | | | *11,000.00 |
| 262 | 9/16 | | | |
| | David Schwankert | | ***600.00 | |
| 263 | 9/22 | | | |
| | Hazel G. Milligan | | 4,800.00 | |
| 264 | 9/23 | | | |
| | Alice Buckley | | 5,000.00 | |
| 265 | 9/23 | | | |
| | John M. Swaney | | 1,500.00 | |
| 266 | 10/2 | | | |
| | Dennis Galligher | | 2,500.00 | |
| 267 | 10/6 | | | |
| | William G. Plummer | | ***600.00 | |
| 268 | 10/9 | | | |
| | Kenneth H. Lynch | | ***760.00 | |

| | | | | |
|---|---|---|---|---|
| 269 | 10/9 | | | |
| | William P. Ramsey | | 13,000.00 | |
| 270 | 10/21 | | | |
| | Ronald Frank | | | 1,000.00 |
| 271 | 11/9 | | | |
| | Carl & Janet Silva | | 15,000.00 | |
| 272 | 11/13 | | | |
| | Albert Bellavance | | | 7,000.00 |
| 273 | 11/5 | | | |
| | Wayne A. Kearsley | | | 250.00 |
| 274 | 11/31 | | | |
| | Alton & Mary Ryder | | 12,500.00 | |
| 275 | 12/7 | | | |
| | Robert & Susan O'Halloran | | ***600.00 | |
| | | $882,900.00 | $88,710.00 | $77,500.00 |

Applicant's Estimated Value:

| | |
|---|---|
| Residential Value | $882,900.00 |
| Additions Value | 88,710.00 |
| Accessory Value | 77,500.00 |
| Total Estimated Value | $1,049,110.00 |

Total Number of Permits 56

Total Permit Fee Collected and
Remitted to the Town Treasurer $4,060.73

Note: Residential Permits (*)
*Permits Expired - $25.00 for office expense, rest of permit fee refunded $307.28
**Moving House

Addition Permits (*)
*New roof on Mobile Home
**Rebuilding from fire damage
***New or rebuilt chimney

Accessory Permits (*)
*Industrial Building
**Inground Swimming Pool
***Above ground Swimming Pool

R. MORTON DARLING, Building Inspector

## BUILDING INSPECTION FEE STUDY COMMITTEE REPORT

To the Selectmen, Town of Mont Vernon:

Per your request we have met and considered the fees for building permits and the salary of the building inspector.

In general we feel that the fees charged should cover the complete cost to the town of providing adequate compensation to the inspector, purchase of applicable forms, added clerical burden to the town secretary, treasurer, etc.

We suggest the following changes in fees:

- Residential dwelling and additions, from $.07 to $.06 per sq. ft.
- Alterations less than $300 requiring structural, electrical or plumbing change, from $2.00 to $5.00.
- Alterations costing between $300 and $1,000, from $4.00 to $10.00.
- Accessory buildings, from $0.04 per square foot to $0.04 per sq. ft. for the first 600 sq. ft. and $0.02 per sq. ft. for all space over 600 sq. ft.

We suggest that the salary of the inspector be left at 75% of the building permit fee.

Respectfully,

PHILLIP BYAM
ROBERT O'HALLORAN
NANCY WORTHINGTON

## ZONING BOARD OF ADJUSTMENT — 1978

| | | | | |
|---|---|---|---|---|
| Feb. 21, 1978 | Case No. 73 | Spec. Except. | C. & J. Silva | Real Estate Office — Approved |
| Mar. 21, 1978 | Case No. 74 | Spec. Except. | J. Shea | Counseling Office — Approved |
| April 18, 1978 | Case No. 75 | Variance | K. & N. Lynch | Lot Size Change — Approved |
| June 20, 1978 | Case No. 76 | Spec. Except. | C. Richardson | Antique Shop — Approved |
| Aug. 15, 1978 | Case No. 77 | Spec. Except. | K. Paradis | Small Engine Shop — Approved |
| Aug. 15, 1978 | Case No. 78 | Variance | Hall Bros. | Cluster Development — Disapproved |
| Sept. 19, 1978 | Case No. 79 | Exception | H. Milligan | Add 2 Apts. to existing Apt. House — Approved |
| Oct. 17-24, 1978 | Case No. 80 | Spec. Except. | C. & J. Silva | Add Apt. & Office to 2nd Story on Store — Disapproved |
| Nov. 8, 1978 | Case No. 81 | Variance | A. & M. Ryder | Build Addition less than 40 ft. from Road — Approved |

## REPORT OF THE MONT VERNON PLANNING BOARD

The subdivision of land in town continued at a somewhat slower rate than the previous year. 1978 saw the creation of 25 new lots by subdivision with some of the new lots receiving only conditional approval. The largest approved subdivision was 14 lots from a 118 acre tract bounded by Tater St. and Brook Rd.

The master planning process continued apace in 1978. Virtually all the fact-gathering and statistical work has been completed. The Sounding Board and the Planning Board have proposed several ordinances which are very important steps toward implementing a Master Plan and controlling growth. Although the Master Plan is not yet complete, the proposed ordinances which have been placed in the ballot and on the warrant, are necessary portions of any Master Plan for Mont Vernon. It should be noted that a Master Plan, by itself, has no effect on controlling growth. It is simply a statement of statistics, facts, and goals. Ordinances must, therefore, be enacted to effectuate the goals and objectives of the Master Plan. Without such ordinances the Master Plan has no practical value.

The ordinances proposed for adoption at this time constitute the first steps towards implementing the master planning goals of controlling growth and maintaining the rural character of the town. Many hours of research, study, and discussion have preceded the formulation of these ordinances. We hope you all have attended the public hearings and have carefully read the ordinances. The Planning Board urges their adoption.

Respectfully submitted,

LINDA FOSTER, Chairperson
JEFF SCHAPIRA, Secretary
BEVERLY KITTLE
JAN C. HAVINGA
PAUL SCHNEIDERHAN
KEITH POMEROY
BRUCE TOWER

## REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission could not unanimously recommend the purchase of Horton Pond. The great potential for conservation and recreation could not be justified by the price at this time.

A wildlife package, financed by the Conservation Commission, was planted by the children of the Village School in celebration of Mont Vernon's 175th birthday.

In May we helped send a sixth grader to Conservation Camp.

The clean-up and improvement (brush cutting, etc.) of Carleton Park took place in May.

In conjunction with the Fire Department, more improvements are anticipated in 1979, to guarantee Jew Pond's natural beauty, but still make it more efficient for firefighting.

In August, Jeffrey Smith, noted conservationist, conducted a walk of the Lamson Farm. His invaluable knowledge was offered to us to help improve and maintain this area.

In October, Jeffery Smith gave us a tour of the Beaver Brook area in Hollis, where one could clearly see the results of good conservation methods.

Fifth and sixth graders worked with us building bluebird houses in order to continue this bird's comeback from almost extinction in this area.

Looking back on our 175th birthday, we see how valuable our natural resources are, and how important it is that specific areas be set aside to remain natural forever. We need more areas like this. Can you help us obtain them?

Respectfully submitted,

JENNIFER WILSON, Chairperson
JAN C. HAVINGA, Treasurer
ROBERT POTTER, Co-Secretary
STEPHEN RAND
LOUISE BARNWELL, Co-Secretary
DAVID CRUDEN
VERNON WILKINS

## Arthur Hazen Fund

| | | |
|---|---|---|
| Balance as of Jan. 1, 1978 | | $283 05 |
| Income: | | |
| Contribution | $10 00 | |
| Interest | 11 99 | |
| | | 21 99 |
| | | $305 04 |
| Expenses: | | |
| Mont Vernon Village School (Camp Union) | | –$ 45 00 |
| Society for Protection of N.H. Forests (Summer Camp) | | – 37 50 |
| | | (–$ 82 50) |
| Balance as of Dec. 31, 1978 | | $222 54 |

## MONT VERNON BEAUTIFICATION COMMITTEE

### Report for 1978

Your Beautification Committee undertook several worthwhile projects during 1978, Mont Vernon's 175th anniversary year. Herewith a brief description of those accomplishments.

In May hosts of rosy geraniums appeared at the entrance to Harwood Road, the Town Hall, church, park, Daland Memorial Library and the junction of Francestown Turnpike and Route 13. All thrived with the exception of the last-mentioned, which we think was kidnapped.

The same month saw the planting of a flowering bechtel tree in commemoration of the town's anniversary. Walter Thompson, Chairman of this committee, officiated at the simple ceremony. A bronze plaque, suitably engraved, will be placed near the tree, possibly on a proper Mont Vernon boulder which can be moved to the site.

The flagpole at the Town Hall, the victim of heedless rascals, had its lanyards replaced and underwent a general refurbishment. Thereafter, a replica of the American flag of 1803 wiht 15 stars and stripes rippled in the breeze. Similar flags were made available to Mont Vernon residents at a modest cost.

Also noteworthy in 1978 were the following items:

George Munro and Betty Cutter resigned from the Committee and were replaced by Jane Conant and Margaret Hatfield.

Ellsworth Bent completed the survey of the town park. The Committee plans a long-term project for this focal point.

In September, a flowering crab apple tree was installed on the library lawn, a gift of the friends of the late Mrs. Isabel Hall, a long-time resident and library trustee.

The Committee also provided a permanent Christmas tree next to the Town Hall, and as the year drew to a close, donated wreaths to the library, church and Town Hall.

In closing, I should like to say that your Committee always welcomes suggestions for beautifying our town. We meet infrequently, but if you have constructive ideas, please come and share them with us.

Respectfully submitted,

JANE CONANT, Secretary

WALTER N. THOMPSON, Chairman
BRYANT RICKER
CARL TORESON
MARGARET HATFIELD

## REPORT OF THE RECREATION COMMITTEE

The Mont Vernon Recreation Committee will again issue a calendar for the new year, 1979, to indicate various activities for the coming year. For specific times, please watch the notice board at the General Store as well as notices which are periodically placed in the Milford Cabinet.

Several programs were held and carried out in 1978. The most significant factor this past year would have to be the increase in participation not only by the children but by the adult population of Mont Vernon. The softball program which started in May ran three (3) nights a week. Tuesday nights were for 8-12 year olds, Wednesday nights were 13-18 year olds, and Thursday night was adult night. The Softball season culminated with a challenge against the Fire Department which unfortunately was lost by the Recreation Committee; however, next summer we plan to even the score. Touch football started where baseball left off until it became too dark to continue to play at a safe level.

All games were organized and supervised by the members of the Recreation Committee.

The swimming program was made possible by the generosity of the McNamara family. It was conducted over a two-week period and also included a Water Safety Instructors course under the direction of Ingrid Windt, a former member of the Recreation Committee. This year the committee hired another fully qualified Red Cross instructor to assist Mrs. Windt with the ever increasing number of children. All levels of swimming were taught and the program was a great success.

This year we celebrated the 175th Birthday of Mont Vernon and on Lamson Farm Day the Recreation Committee was again out in full force with a number of activities at the Lamson Farm. It also was a great success and included the presence of the former Governor of New Hampshire, Meldrim Thomson.

A Halloween party was held at the barn of Judy and Larry Corbett and turned out to be quite a chilling affair. It started with great anticipation and the Spookhouse wel-

comed anyone who dared. All the survivors were offered cider and cookies.

Respectfully submitted,

NEAL J. DINI, Chairman
CAROL SCHAPIRA, Treasurer
CHERYL PARADIS, Secretary
RICHARD TULIP
JEANNIE McCULLOUGH

## HIGHWAY COMMISSION REPORT

The following list represents the findings and recommendations of the commission.

### Warrant Articles

1. Purchase of the proposed Town Dump Truck.
2. Purchase of a plow for the Jeep.
3. Do not recommend purchase of Radios.

### Budget

1. The commission recommended Budget be printed elsewhere in the Town Report.

### General

1. Limit the use of salt to a minimum for environmental reasons and well contamination.
2. Recommend an article for the next town meeting for a storage shed for sand.
3. Recommend Beech Hill Road be a 2-year project.
4. Recommend the next major road project to be Old Amherst Road, from Route 13 to corner of Old Amherst Road and Hillcrest Road.
5. Do not recommend the use of waste oil except under unusual circumstances.

JOSEPH G. CARLETON, Chairman
ROBERT WORTHINGTON
VERNON B. WILKINS

## LAMSON FARM COMMISSION

## ANNUAL REPORT – 1978

Twenty-three meetings of the Lamson Farm Commission were held this year as well as several informal sessions at the Farm.

During the spring and summer, 1977, personnel from the Department of Forestry, University of New Hampshire, carried out a detailed survey of about forty acres of Farm timber. Their computerized findings were presented to the Commission in February, 1978. There was no charge for this service as the Farm was one of several areas in the state that the Forestry Department was studying, partly in connection with a graduate student project. Although it was stated that the timber would yield a considerable sum if cut all at once, it was recommended that it be harvested gradually. The Commission will cut timber every two or three years, thereby providing a modest income for Farm use. After advertising for bids to undertake this operation a contract was let to Robert Wilkins, Mont Vernon. The first stages of cutting are now being carried out and involve about 55,000 board feet. The timber will be selectively cut and properly removed to avoid damaging the woods. For the present most of the money derived from timber will go into repairing the farmhouse and other buildings.

Other Farm income comes from hay cutting, which is being handled under contract by Keith Pomeroy, Mont Vernon. Mr. Pomeroy has started a long-range project to upgrade the fields through fertilizing and liming.

Timber and hay, along with rent paid by tenants, are the main sources of Farm income. Should the Farm be assigned to the National Register of Historic Places, as we hope it will be, now that the Commission's application has been filed, there may be opportunities to more effectively apply for federal, state, foundation and perhaps private funds.

With Mr. & Mrs. Douglas King, tenants for the past several years, planning to leave by mid-year, much thought was given to finding new tenants. Six or more applications were received. In late summer the Commission decided to invite Walter and Karen Holland to move to the Farm

Since their arrival in the fall, they have carried out a number of small repairs and improvements. Prior to selecting the Hollands, the Commission had studied the possibility of converting the small two-story wing on the east side of the house into a self-sufficient apartment so that more attention could be given to the restoration of the house itself. It was thought that if the tenants could be situated in a separate apartment there would be a better opportunity to study the house in regard to its architectural merit and possible future use as a house museum of one sort or another. Through the kindness of Mr. Steven Tracy, the apartment was analyzed and a few architectural sketch plans and cost projections were made. However, to make the wing livable would have been too costly at this stage and perhaps inadvisable in view of the need for essential repairs to the house and outbuildings. Even though the apartment concept has been laid aside for the present, it is not a dead issue.

The Commission has asked the Historical Society to outline a plan for the future of the farmhouse and adjoining 7.5 acres. It is hoped the plan will be ready early in 1979. A plan is essential to guide the Commission and to help in preventing haphazard changes and improvements which may not be appropriate to an 18th century house. It is no less important to develop a long-range plan for the property as a whole so that there can be a consistent and sustained point of view toward the Farm and its use, now and in the future.

The Farm proved to be the perfect setting for the town picnic which was a high point for the 175th anniversary celebration and it easily accommodated the large crowd that was present. Much work had been done to prepare the grounds and our thanks go to the 4-H Club for grass cuting and general clean-up as well as to Vernon Wilkins, Joseph Carleton and Carl Toreson for their skill in coaxing the old silo back onto its foundation so that it is once again as straight as ever.

Among repairs to the house and barn carried out this year were the opening of the massive old kitchen fireplace, the laying of a square brick hearth and the testing of the chimney. The heating system was also improved and the

well was tested. Although for a time the water appeared to be contaminated, recent tests show that it is satisfactory. The Commission also voted to proceed with insulating the north, or 'new', kitchen wing of the house and the west and north walls of the old house in the original kitchen section. Beyond this, no attempt will be made at this time to insulate the walls or attic of the main house. Mr. John J. Dwyer, chairman of the Historical Society's Farmhouse Committee, felt that insulating should not be done because of possible damage to the old structure. Insulation will be laid on the floor in the kitchen attic but it will be blown into the walls in other areas.

Late in the year additional repairs were made to the north gable of the barn. Measures carried out last year were not enough to stand up to the powerful northwest winds so it was necessary to go a step farther. The recent repairs will see the north gable through the winter, and perhaps beyond, and this interval will allow the Commission time to decide how to handle the barn as a whole. Because the southern two-thirds of the barn appear to be quite early in date, even though possibly somewhat altered, the Commission believes it should be retained and repaired as funds are available. The barn, however, has not yet been studied in detail.

In mid-year Robert Straw resigned from the Commission to assume new duties as selectman. The selectmen appointed Paul Backus to take his place. Carol Schapira took over Mr. Straw's activities as secretary. Aside from these changes the composition of the Commission remains the same as a year ago.

## MONT VERNON'S GRAND OLD DAYS

### 175th ANNIVERSARY

The year 1978 was important to Mont Vernon; it was a time for Reminiscence, Reflection and Rejoicing! The Town's 175th Anniversary was made possible by a committee from the Historical Society, an appropriation from the Town and a donation from the Beautification Committee.

Since the Town appropriation was spent on the Parade weekend – July 29 and 30, I wish to share with you an account of that celebration written by a Mont Vernon resident, Nancy Humphrey.

"Thanks to the good weather, the celebration of Mont Vernon's 175th Anniversary reached a successful peak this weekend.

"Enlivening the village on Saturday morning was a colorful and well-planned parade, complete with fire trucks, antique cars, army band and fife and drum corps in colonial costume, and imaginative floats. The procession ended at Lamson Farm and was followed by ceremonies, including remarks by Gov. Meldrim Thomson, who marched in the parade.

"Thomson made historical references to protest against taxes and emphasized the need for local input into the government. He spoke of N.H.'s prosperity and said, 'We'll be able to celebrate (this prosperity) as long as the people themselves have control of their government.' Lauren Otis, a Girl Scout, presented the Governor with a bouquet of flowers for the First Lady.

"The ceremonies also included the presentation of an award to Dr. Skenderian for his years of service and his generosity to the town, the presentation of a trophy to the newly-crowned Miss Mont Vernon, Suzanne Barrett, and the awarding of float prizes. First prize went to the Mont Vernon General Store, second to the CB radio club float, third to the Souhegan Squares, who actually performed square dances on their float, and a special mention to the Wilkins Lumber float.

"A special message from President Carter was read, con-

gratulating Mont Vernon on its 175th Anniversary and praising 'the vitality and spirit of (its) people.'

"The ceremonies concluded with Sandra Witty leading the crowd in the singing of 'God Bless America'. A generous meal of barbecued chicken topped off with thick slices of watermelon was provided by the Hillsborough County Young Farmers. While enjoying this feast under the shade of the old trees in front of the Lamson Farmhouse, the crowd was also treated to lively fife and drum corps tunes.

"After lunch the keynote address was given by John Morison, a director and original incorporator of the Forum on N.H.'s Future, a citizen organization concerned with growth in the state. Referring to the increasing need for towns to set aside land for open space, Morison said, 'Mont Vernon and Lamson Farm may represent a very wise example for other towns to follow in the coming years.'

"Morison pointed out the need, however, for thinking about what kind of town Mont Vernon is to be in the future. What kind of housing will it have? What kind of industry, if any? What about water and other public services? All these questions, Morison noted, have to be 'discussed calmly and objectively **before a crisis happens.**' He encouraged local participation through Mont Vernon's Sounding Board.

"After being asked to consider Mont Vernon's future, townspeople were invited to step into its past with tours of the historic Lamson Farmhouse. Also, the Dearborn Company set up an authentic 18th Century military encampment in the field south of the farmhouse.

"On Sunday morning those who weren't up too late the night before at the Colonial Fireman's Ball, organized by Fred Salisbury, gathered at Lamson Farm for an outdoor ecumenical church service. Rev. Soucey of the Milford St. Patrick's Church and Rev. Tulip of the Mont Vernon Congregational Church conducted the service.

"After picnic lunches and more tours of the farmhouse, John Schneider and Band gave an afternoon concert. But even after this was all over, the Farm's disturbed tranquility was not yet secure.

"A woman picking berries Sunday evening heard a loud explosion followed by the cheering and shouting of some youths in a jeep, and later discovered an old, long abandoned

truck on fire in one of the fields behind the farmhouse. Mont Vernon firemen responded quickly and put out the flames before they spread from the truck. The farm had probably never seen as much activity as it did this weekend.

"Fittingly, July 29 (Saturday) was not only the 175th Anniversary of the incorporation of Mont Vernon, it also would have been William Lamson's birthday."

Serving on the 175th Anniversary Committee were: Parade Chairmen, Carl and Janet Silva; Youth Dance Chairman, Nancy Worthington, who also designed and made the Town Banner; Publicity Chairman, Joan Dwyer, and author of a Milford Cabinet weekly column entitled "Mont Vernon's Grand Old Days"; and myself, who worked with Town Organizations planning special programs for the celebration.

The Historical Society plans to publish a booklet sometime this year with a resume and pictures of the year-long celebration.

The Anniversary Committee wishes to thank Historical Members, Town Organizations and everyone who helped make 1978 a year to remember.

ROBERTA E. WILKINS, Chairman

## TREASURER'S REPORT — 1978

### 175th Anniversary Committee

Funds Received:

| | | |
|---|---|---|
| 2-27-78 | Beautification Committee | $ 100 00 |
| 3-20-78 | Town of Mont Vernon | 1,000 00 |
| | Balance on Hand | $1,100 00 |

Funds Paid Out:

| | | |
|---|---|---|
| 4-7-78 | R. Lown, Artist | $ 40 00 |
| 4-28-78 | Sign Material | 61 00 |
| 5-19-78 | Sign Paint | 22 50 |
| 5-22-78 | Wallace Press | 100 00 |
| 8-4-78 | Elks Trojans | 250 00 |
| 8-4-78 | Triangle Toilets | 165 00 |
| 8-4-78 | U.S. Army Band | 50 00 |
| 8-5-78 | Antique Autos | 30 00 |
| 8-5-78 | New Chester Fyfe & Drum | 150 00 |
| 8-14-78 | Otis Garnett, Police Coverage | 100 00 |
| 8-14-78 | Dearborn Co. | 61 50 |
| | Balance Paid Out | $1,100 00 |

Other bills paid by Mont Vernon Historical Society:

| | |
|---|---|
| New England Barricade | $ 25 00 |
| Police Coverage — July: | |
| Mont Vernon | 322 50 |
| Wilton | 19 50 |
| Amherst | 68 25 |
| Total Paid | $ 435 25 |

Total Cost of Celebration:

| | |
|---|---|
| Town of Mont Vernon | $1,100 00 |
| Mont Vernon Historical Society | 435 25 |
| | $1,535 25 |

Many other costs were covered by private individuals in town, and the Committee wishes to thank them for their help with this once in a town's lifetime event.

Respectfully submitted,

CARL L. SILVA
JANET M. SILVA

## MINUTES OF THE ANNUAL TOWN MEETING
## March 14, 1978

The Annual Town Meeting of Mont Vernon, New Hampshire was declared open at 10:00 a.m. on March 14, 1978 by Assistant Moderator Roger Crouch. Mr. Crouch led the assembly in the Pledge of Allegiance. He then read Articles 1, 2, 3, 4 & 5 of the School Warrant and Articles 1 & 2 of the Town Warrant. At 10:05 a.m. Assistant Moderator Crouch declared the polls open.

At 7:12 p.m. Selectman Lawrence Corbett made the motion that the polls be closed at 7:25 p.m., seconded by William Harcovitz. All present voted affirmatively and Moderator Crouch declared the motion carried. At 7:25 p.m. Mr. Crouch declared the polls closed. He read the list of absentee ballots and deposited them in the ballot boxes. Mr. Crouch turned the meeting over to Assistant Moderator David Lambarth and recessed the meeting to 7:30 p.m.

At 7:30 p.m. Assistant Moderator David Lambarth called the Town Meeting to order. Reverend Richard Tulip led the assembly in prayer and Mr. Lambarth led the Pledge of Allegiance. He read the letter of appointment as Assistant Moderator from Walter D. Kilian and explained to those present the rules and regulations governing the Town Meeting. All appeals and objections must be heard by the Moderator before going on to the next Article.

Article 3. The motion was made by Selectman David Hayden, seconded by Lawrence Corbett, to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes. There was no discussion. A voice vote was called. The motion was passed.

Article 4. The motion was made by Selectman Bryant Ricker, seconded by Lawrence Corbett, to appropriate the sum of $9,500 from Revenue Sharing for the purpose of repairing the clock tower and roof of the Town Hall. Selectman Ricker explained that the clock tower is in need of structural repair and that the Town Hall roof leaks not only around the north chimney but also along the ridge. The motion was passed by voice vote.

Article 5. The motion was made by Selectman Lawrence Corbett, seconded by Bryant Ricker, to raise and appropriate the sum of $1,000 for the purchase of a portable water

tank for use by the Fire Department. Fire Chief Joseph Carleton noted that last year's Meeting voted to equip a tanker with a quick-dump valve for use with the portable tank. After discussion, a voice vote was called. The Article was passed.

Article 6. The motion was made by Lawrence Corbett, seconded by Bryant Ricker, to increase the amount of the annual appropriation for the Fire Apparatus Capital Reserve Fund from $1,500 to $5,000. After explanation by Chief Carleton that in 1980 there would be an article concerning the purchase of a new fire truck, a voice vote was called and the motion passed.

Article 7. The motion was made by David Hayden, seconded by Lawrence Corbett, to raise and appropriate the sum of $45,000 for the purpose of purchasing Horton Pond and environs. The Selectmen recommended against the Article at this time. After a lengthy discussion, a voice vote was called; the motion was defeated.

Article 8. The motion was made by David Hayden, seconded by Bryant Ricker, to raise and appropriate the sum of $1,000 for the purpose of celebrating the Town's 175th anniversary. Carl Silva explained that the money would cover the expenses of planned programs including the services of police and chemical toilets. A voice vote was called. The motion was passed.

Article 9. The motion was made by Bryant Ricker, seconded by Lawrence Corbett, to raise and appropriate the sum of $35,000 for the purpose of a complete reappraisal and mapping of all property in the Town. Mr. Ricker moved to amend the motion to read: "To see if the Town will vote to raise and appropriate $27,000 for the purpose of a complete reappraisal and mapping of all property in the Town." The motion to amend was seconded by Mr. Corbett. Selectman Ricker explained that the last reappraisal was done in 1969, effective in 1970. State statute requires reappraisal be done in 1980 and that the Tax Map be complete by then. The Selectmen recommend both jobs be done concurrently by a professional, state-approved firm. The motion was made by Paul Backus, seconded by Roy Thomsen, to amend the motion to read "to raise and appropriate the sum of $13,500 for a complete re-evaluation of the Town." A voice vote was called on this amendment. The amendment was

defeated. A voice vote was then called for on the first amendment. The amendment was passed. The amended motion calling for the sum of $27,000 was then voted and passed by voice vote.

Article 10. The motion was made by Bryant Ricker, seconded by David Hayden, to raise and appropriate the sum of $2,000 for the purpose of erecting a fence at the brush dump. The Selectmen requested the Article because of continuing violations at the dump and pressure from the State Air and Water Pollution Control Commission to rectify these dump problems. The Budget Committee recommended against the Article, opinion being that the fence would not deter the violators and would create other problems. On a voice vote, the motion was defeated.

Article 11. The motion was made by Lawrence Corbett, seconded by David Hayden, to raise and appropriate the sum of $1,445 for the purpose of buying a radar speed measurement device for the Police Department with the proviso that 50% of the above amount is to be refunded by the New Hampshire Highway Safety Agency. After lengthy discussion a voice vote was called. The motion was defeated. Objection from the floor and a request for a standing vote. The motion was defeated: YES 57 NO 93.

Article 12. The motion was made by David Hayden, seconded by Otis Garnett, to raise and appropriate the sum of $5,700 for the purpose of purchasing a cruiser for the Police Department with the proviso that 40% of the above amount is to be refunded by the New Hampshire Highway Safety Agency. The Budget Committee recommended against the article. After discussion, the motion was defeated by a voice vote.

Article 13. The motion was made by Lawrence Corbett, seconded by David Hayden, to raise and appropriate the sum of $65,000 to be combined with $10,000 previously appropriated for reconstructing a portion of the Francestown Turnpike. Selectman Corbett then moved to amend the article to read "To see if the Town will vote to disappropriate the sum of $10,000 previously appropriated for the purpose of reconstructing a portion of the Francestown Turnpike." Ray Donahue seconded the motion to amend. The amendment passed. The amended Article was adopted by a voice vote.

Article 14. The motion was made by Lawrence Corbett, seconded by David Hayden, to raise and appropriate the sum of $10,700 for paving a portion of Beech Hill Road. At 9:40 p.m., after lengthy discussion, a voice vote was called, the motion was defeated.

Article 15. David Hayden made the motion, seconded by Bryant Ricker, to raise and appropriate the sum of $1,200 for the purpose of equipping the 4 wheel drive highway department vehicle with a plow. Road Agent Garth Witty reasoned that equipment can be rented instead but the cost would be less and the service better if the Town owned the equipment. The Budget Committee recommended against the appropriation. After discussion, a voice vote was called. A standing vote was called as the Moderator was in doubt. The Article was defeated: YES 53 NO 89.

Article 16. The motion was made by Lawrence Corbett, seconded by Bryant Ricker, to vote a deficit appropriation of $1847.70 to cover the overrun on the renovation of the Town Offices. A voice vote was called. The motion was passed.

Article 17. The motion was made by David Hayden, seconded by Bryant Ricker, to raise and appropriate the sum of $9,250 for the purpose of preparing a 201 Facility Plan on sewerage and sewage treatment facilities with the proviso that the New Hampshire Water Supply and Pollution Control Commission will fund 80% of the above amount. The Board of Selectmen state that they are not in favor of the Article. After discussion, a voice vote was called. It was unanimously defeated.

Article 18. The motion was made by Lawrence Corbett, seconded by David Hayden, to disappropriate the sum of $3,181.12 previously voted for a Town Hall and Fire House Septic System. The present situation was explained and discussion followed. The motion was defeated by voice vote. Mr. Pomeroy submitted that the Budget Committee recommends that the Selectmen get bids on the plan already approved. Barbara Ricker moved to reconsider Article 18. The motion was seconded by JoAnn Smith. The motion to reconsider passed. Selectman Corbett moved to table the motion, seconded by Roy Thomsen. The Article was tabled.

Article 19. The motion was made by Bryant Ricker, sec-

onded by Donald Cheever, to adopt an Animal Control Ordinance as follows:

Dog Control Law – as per Chapter 466

As used in this bylaw "Dog" shall be intended to mean both male and female.

"Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.

1. Running at large prohibited: It shall be unlawful to permit any dog to run at large. "At Large" shall be intended to mean off the premises of the owner or the keeper, and not under the control of the owner or a responsible person. It shall be unlawful for any female dog in heat to run at large or be off the premises of the owner or keeper.

2. Restraint of Dogs: Dogs while confined to owner's premises shall be kept so in a humane and safe manner having a maximum of freedom and in no way to permit undue hardship on the animal.

3. Penalties: Any owner found violating any provisions of this ordinance shall be guilty of a violation and upon conviction thereof shall be punished by a fine as determined by the court.

This Article was by petition, Police Chief Otis Garnett explained. Donald Gunter made the motion to amend the Article by striking the last sentence of the paragraph numbered 1.: ". . . It shall be unlawful for any female dog in heat to run at large or be off the premises of the owner or keeper." Al Hoyt seconded the amending motion. Discussion followed. Barbara Ricker made the motion to call the question, seconded by Linda Foster. This motion passed. The amendment to strike carried. The motion as amended was called to a vote. The amended motion was defeated. Objection was raised and a ballot checklist vote was requested. Assistant Moderator Lambarth stated that such a vote would need seven voters requesting it. There were not seven qualified voters present so requesting the ballot vote. The Moderator then asked for a standing vote. There were 53 YES and 85 NO. The amended motion was defeated, unholding the Moderator's ruling.

Article 20. Vernon Wilkins made the motion, seconded by Lawrence Corbett, to adopt a Growth Control Ordinance as follows:

Whereas, the elementary schools are nearly at capacity, and whereas most of our town roads cannot safely handle the present traffic, and whereas the borrowing power of the Town of Mont Vernon is nearly utilized to its maximum, and the police and fire departments are financially limited in their expansion, and whereas unlimited housing development would greatly add to these problems, it is proposed to the voters for their consideration of the following ordinance to slow the growth of the Town of Mont Vernon.

A building year shall be from March 1 to but not including the next March 1, except the first building year shall be from May 1, 1978 to but not including March 1, 1979.

There shall be not more than 12 building permits for residential units granted in any one building year.

Petitions for applications for residential building units must be submitted to the Planning Board by the first day of the month before the start of a building year which is called the closing date, together with the deed date when the petitioner acquired the land.

When more than 12 petitions are received by the closing date, the petitions will be approved on the basis of the deed date, the oldest coming first and ties to be decided by lot.

Successful petitioners will be notified or a list posted by the first day of the building year, and each successful petitioner will be issued an application form with the date of issue and the rank from first to twelfth on the application form. This application form must be executed and construction started within three years of the date of issue or it will be void.

When less than the 12 allowable applications are petitioned for by the closing date, the balance up to a total of 12 may be approved at the discretion of the Planning Board in the order they are received, but no unused portion of the 12 may be carried over into succeeding year.

No one landowner may receive more than two applications in one building year and the second application will be at the discretion of the Planning Board.

This ordinance does not apply to any existing dwellings damaged or destroyed.

Mr. Wilkins then made the motion to amend the first paragraph to read: "Whereas, the elementary schools are nearly at capacity, and whereas most of our town roads cannot

safely handle the present traffic, and whereas the police and fire departments are financially limited in their expansion, and whereas unlimited housing development would greatly add to these problems, it is proposed to the voters for their consideration of the following ordinance to slow the growth of the town of Mont Vernon." Nancy Worthington seconded the motion. The vote on the amendment to Article 20 passed.

Theodore Foster made the motion to amend the third paragraph to read "There shall be not more than 12 building permits for new residential units granted in any one building year." This was seconded by many. Vote on the amendment passed.

JoAnn Smith made the motion, seconded by Richard Tulip, to amend by changing the word "deed" to "application" in paragraph 5 of the Growth Control Ordinance. On a voice vote, the amendment failed. Linda Foster, Planning Board Chairman, announced that the Board recommends against this Article. After more discussion, the Article as amended was called to a vote. Article 20 was defeated by standing vote: YES 33 NO 86.

Article 21. Bryant Ricker made the motion, seconded by David Hayden, to raise and appropriate the sum of $1,200 for the purpose of refinishing the Town Hall floor. Selectman Ricker explained that the plan includes the main floor, stage, stairs and entrance, all to be sanded and covered with polyurethane. The motion passed on a voice vote.

Article 22. Bryant Ricker made the motion and David Hayden seconded that the Town raise and appropriate the sum of $141,594.69 for the 1978 Operating and Maintenance Budget. Keith Pomeroy moved, seconded by Howard Welch, to recess the meeting to discuss Articles 22, 23 and 24 of the Warrant to Tuesday, March 21, 1978, at 7:30 p.m., at the Town Hall. After discussion the motion was carried by voice vote.

Assistant Moderator Lambarth announced that the Meeting would be recessed until 7:30 p.m. at the Town Hall, on March 21, 1978. The ballots would now be counted; time, 11:35 p.m. At 1:15 a.m. Moderator Lambarth announced the results of the School Ballots:

| | |
|---|---|
| Walter D. Kilian – Moderator | 179 |
| Rinske Hayes – School Board | 78 |

| | |
|---|---|
| Martha Chrestensen – School Board | 89 |
| Phyllis Garnett – Treasurer | 10 write-in |
| Susan O'Halloran – Treasurer | 10 write-in |
| Sarah Rorabacher – School Clerk | 16 write-in |
| Alan Smith – Auditor | 10 write-in |
| Paul Chrestensen – Auditor | 13 write-in |

At 1:55 a.m. Moderator Lambarth announced the results of the Town ballots:

| | |
|---|---|
| Keith Pomeroy, Selectman | 198 |
| Susan O'Halloran – Treasurer | 186 |
| Dorothy C. Smith – Tax Collector | 192 |
| Sarah Rorabacher – Town Clerk | 194 |
| Nancy Straw – Overseer of Public Welfare | 183 |
| George D. Kittredge, Jr. – Trustee of Trust Funds | 167 |
| Mark Vaughn – Library Trustee | 177 |
| Marcia Cheever – Cemetery Trustee | 6 write-in |
| Alan Smith – Fireward | 172 |
| Paul Chrestensen – Auditor | 19 write-in |
| David Hayden – Auditor | 8 write-in |
| Walter D. Kilian – Moderator | 162 |
| Judith Corbett – Supervisor of the Checklist | 10 write-in |
| Elderly Exemption Law | YES 131 NO 26 |

He then declared the Town Meeting recessed until March 21, 1978, at 7:30 p.m., at the Town Hall.

## MINUTES OF THE ANNUAL TOWN MEETING
## March 21, 1978

Moderator Walter D. Kilian opened the meeting at 7:30 p.m. on Tuesday, March 21, 1978. He announced that this was the continuation of the Meeting of March 14, 1978, and that the same rules and regulations would apply. He thanked Roger Crouch and David Lambarth for being Assistant Moderators while he was out of town.

Mr. Kilian recognized newly elected Selectman Keith Pomeroy, who stated that for the purpose of this meeting he would continue in his role as Chairman of the Budget Committee and state such recommendations as the Committee had made.

Article 22. The motion was made by Selectman Law-

rence Corbett, seconded by Bryant Ricker, to raise and appropriate the sum of $141,594.69 for the 1978 Operating and Maintenance Budget. Moderator Kilian explained that line items would be handled line by line with discussion and explanation unless there was some objection. There was none.

Town Officers' Salaries: Keith Pomeroy made the motion, with Willard Archibald seconding, to amend the motion to reduce the Town Officers' Salaries account from $6,140 to $3,625 as recommended by the Budget Committee and concurring with the Salary Study Committee's recommendations. The amendment passed on a voice vote.

Election and Registration: Mr. Pomeroy made the motion, with Robert Straw seconding, to amend the motion to reduce the Election and Registration item from $1,285 to $1,105 as recommended by the Budget Committee. The amendment passed.

Police Department: The motion was made by Keith Pomeroy, seconded by Roger Pinchard, to amend the motion to reduce this item from $8,650 to $7,930 as recommended by the Budget Committee. This amending motion was defeated by voice vote. The item stands as presented at $8,650.

Fire Department: The motion was made by Joseph Carleton, seconded by Roy Thomsen to amend the motion to increase this item from $4,000 to $4,600 to provide a radio in the Forest Fire truck. The amendment passed by voice vote.

Civil Defense: The motion was made by Keith Pomeroy, seconded by Willard Archibald, to amend the motion to reduce this item from $2,500 to $2,100. The motion was defeated by a voice vote; the item stands at $2,500.

General Expenses of Highway Department: Keith Pomeroy made the motion, seconded by Garth Witty, to reduce this item from $9,371.00 to $8,915.81 as recommended by the Road Agent. This amendment was passed by a voice vote.

Fire Truck Reserve Fund: JoAnn Smith made the motion to amend, seconded by Richard Tulip, to increase the amount from $1,500 to $5,000 as per the vote on Article 6. The motion passed by voice vote.

The motion was made by Lawrence Corbett, seconded by Donald Cheever, to amend Article 22 to read $142,544.50. The motion passed by voice vote. The amended motion "to

raise and appropriate the sum of $142,544.50 for the 1978 Operating and Maintenance Budget" was adopted.

Article 23. The motion was made by Bryant Ricker, seconded by Lawrence Corbett, to act on reports of all Town Officers, Agents, Auditors, Committees, etc., and raise and appropriate any money relative thereto. Moderator Kilian recognized Auditor Paul Chrestensen who read the following report:

> I have examined the statement of assets and liabilities arising from cash transactions of the Town of Mont Vernon as of December 31, 1977, and the related statements of revenue collected and expenditures paid for the year ended. My examination was not made in accordance with generally accepted auditing standards, however, I did include such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.
>
> The financial statements have been prepared in accordance with procedures prescribed by the State of New Hampshire which in certain instances are at variance with generally accepted accounting principles.
>
> In my opinion, the accompanying statements present fairly the assets and liabilities of the Town of Mont Vernon at December 31, 1977, arising from cash transactions, and its revenues collected and expenditures paid during the year then ended, on a basis consistent with that of the preceding year.
>
> Respectfully submitted,
> Paul C. Chrestensen
> Auditor
> Town of Mont Vernon, N. H.

Mr. Chrestensen announced he would have a list of recommendations for procedure changes in the financial reporting systems of the Town ready for the Selectmen in a short time. As per the Moderator's suggestion, he will correct the Budget totals as printed in the Town Report and post his report in the General Store.

Keith Pomeroy made the motion, seconded by Stanley Hubley, that a three-member commission be appointed by the Moderator to study the Road Department of Mont Ver-

non; this commission should recommend a complete road plan for future upgrading of the Mont Vernon road system and the cost of such maintenance and to study the equipment and personnel needed to maintain Mont Vernon's roads. The motion passed by voice vote.

Keith Pomeroy made the motion, seconded by Shirley Levesque, that a study committee be appointed by the Moderator to study the fees and salary of the Building Inspector and to make a report to the Board of Selectmen by October 1, 1978. Motion passed.

Article 24. To transact any other business which may legally come before said meeting:

Fire Chief Joseph Carleton stated that in many cases, Insurance Underwriters of New Hampshire have allowed a 2-3% discount if you have installed smoke detectors in your home. The people should check with their insurance agent when renewing the policy.

Planning Board Chairman Linda Foster announced that the Sounding Board would be holding meetings the second Tuesday of each month.

The Moderator, Walter Kilian, asked that the Town Clerk include a copy of the Salary Study report in the minutes:

> The Mont Vernon Salary Study Committee is submitting this report containing its recommendations for town officer salaries.
>
> In order to make a comparison of what other towns of comparable size pay their officers, the Committee contacted the following towns (population figures in parentheses): Francestown (770), Lyndeboro (1000), Brookline (1400) and New Boston (1700). The previous figures for Mont Vernon were also reviewed back to 1971. It should be pointed out that some of the towns pay their officers by salary and others by a flat hourly rate.
>
> Also taken into consideration is the fact that in Mont Vernon many people contribute hours to elected and appointed positions without any pay. Examples of these are the Planning Board, Zoning Board of Adjustment, Cemetery Trustees and Trustees of the Trust Funds. It is also recognized that town officials are not paid a salary commensurate with experience, responsibility or work load. And

finally, we considered that the staffing of the town office with a secretary has done much to relieve the work load of many town officers.

Comparing the salary figures with surrounding towns disclosed that Mont Vernon town officer salaries for the most part fall within the average figure range.

The Committee does recommend that the following changes be made:

—The Auditors fees be raised from $20 to $50.

—The Town Clerk salary be revised to an annual salary of $25 plus $25 for each election day during the year.

—That all other salaries remain the same.

It is further recommended that a salary review be conducted periodically. It would be most helpful if in the future the chairman of all paid committees or individual officers submit a brief job description including the amount of time required for the task so that a review committee of the future would know more about individual responsibilities.

Respectfully submitted,
Robert Straw, Chairman
JoAnn Smith
J. J. Pestana
Maria Havinga
Beverly Buchert

David Lambarth reminded those present that School Meeting would take place Wednesday, March 22, 1978, at 7:30 p.m. in the Town Hall.

The motion was made by Lawrence Corbett, seconded by Bryant Ricker, to adjourn this meeting until Tuesday, May 9, 1978, at 7:30 p.m. at the Town Hall. This would be for the purpose of removing Article 18 from the table and to take action on this article at that time. Motion passed. The Town Meeting adjourned at 9:40 p.m.

Respectfully submitted,

SARAH B. RORABACHER, Town Clerk
BETTE WILSON, Deputy Town Clerk

## Marriages Registered in the Town of Mont Vernon, N.H., for the Year Ending December 31, 1978

| Date and Place | Name and Surnam of Groom and Bride | Res. at Time of Marriage | Date of Birth | Place of Birth | Name of Parents | Officiant |
|---|---|---|---|---|---|---|
| 1977 | | | | | | |
| May 14<br>Milford, N.H. | Gary Evan Stone | Mont Vernon | 5-20-51 | Vt. | Gerald Stone<br>Alice Miles | Craig H. Richards<br>Clergyman |
| | Deborah Ann Ford | Nashua | 5-30-54 | | Elwyn E. Ford<br>Barbara Peters | Milford, N.H. |
| 1978 | | | | | | |
| Mar. 24<br>Nashua, N.H. | Robert Gerard Halliday, Jr. | Mont Vernon | 6-18-54 | Mass. | Robert G. Halliday<br>Isabell Kelly | Joseph F. Gall, Jr.<br>Justice of the Peace |
| | Susan Ward Murphy | Mont Vernon | 4-4-57 | Ga. | Lawrence G. Murphy<br>Margaret Tousignant | Hudson, N.H. |
| June 3<br>Milford, N.H. | Phillip W. Iles | Nashua | 2-8-57 | N.H. | Charles R. Iles<br>Margaret Downes | Craig H. Richards<br>Clergyman |
| | Lynn E. Caldwell | Mont Vernon | 4-25-58 | N.H. | Ralph C. Caldwell<br>Edna H. Fournier | Milford, N.H. |
| June 3<br>Wilton, N.H. | George E. Godin | Mont Vernon | 10-29-58 | Ca. | Philip E. Godin<br>Julienne Martel | G. E. Auger<br>Pastor |
| | Kathleen Ann Hodge | Wilton | 5-27-60 | N.H. | Herbert T. Hodge, Jr.<br>Phoebe Batchelder | Wilton, N.H. |
| June 17<br>Milford, N.H. | Timothy L. Morehouse | No. Stratford, N.H. | 5-24-55 | Conn. | Lawrence L. Morehouse, Sr.<br>Rachel Grant | Rev. Wm. J. Shanahan<br>Pastor |
| | Linda M. Naber | Mont Vernon | 2-4-55 | N.Y. | Robert H. Naber<br>Eileen Smith | Milford, N.H. |
| June 24<br>Mont Vernon, N.H. | Carl F. Libardi | Mont Vernon | 11-18-47 | Mass. | Richard J. Libardi<br>Pearl M. Orell | Rev. Richard J. Tulip<br>Minister |
| | Karen M. Prouty | Mont Vernon | 9-30-52 | Mass. | Milton R. Prouty<br>Catherine M. Maron | Mont Vernon, N.H. |
| July 30<br>Weare, N.H. | John L. Milligan | Mont Vernon | 10-30-56 | Mass. | Robert L. Milligan<br>Hazel Gunn | Albert S. Farmer<br>Justice of the Peace |
| | Nancy M. Procter | Amherst | 11-18-59 | N.H. | Norman P. Procter<br>Lovina Alice Brown | Weare, N.H. |
| Aug. 19<br>Milford, N.H. | Fredrick H. Lawrence | Mont Vernon | 1-13-55 | Mass. | Roland H. Lawrence<br>Anna Smith | Craig H. Richards<br>Clergyman |
| | Melody I. Drouin | Mont Vernon | 2-9-56 | N.H. | Robert Drouin<br>Grace Taylor | Milford, N.H. |
| Oct. 10<br>Marlborough, N.H. | Warren N. Clay | Mont Vernon | 1-13-58 | Mass. | Harvey W. Clay<br>Betty A. Perkins | Walter N. Stone<br>Clergyperson |
| | Wendy D. Carson | West Swanzey | 2-27-61 | N.H. | William E. Carson<br>Bertha M. Clark | Marlborough, N.H. |

## Marriages Registered in the Town of Mont Vernon, N.H., for the Year Ending December 31, 1978

| Date and Place | Name and Surname of Groom and Bride | Res. at Time of Marriage | Date of Birth | Place of Birth | Name of Parents | Officiant |
|---|---|---|---|---|---|---|
| Oct. 14<br>Mont Vernon, N.H. | Walter Matthew Holland | Mont Vernon | 11-29-47 | Va. | John A. Holland<br>E. Ruth Walker | Jeffry A. Schapira<br>Justice of the Peace<br>Mont Vernon, N.H. |
| | Karen June Radtke | Mont Vernon | 10-26-54 | Iowa | Derald J. Radtke<br>Barbara A. Radke | |
| Nov. 11<br>Milford, N.H. | Raymond Gene Ames | Salem, Oregon | 4-13-55 | N.Y. | Harold Minor Ames<br>Anna Fern Harding | Rev. Daniel L. Ferry<br>Priest<br>Milford, N.H. |
| | Susan Elizabeth Damoiseau | Mont Vernon | 6-19-54 | Mass. | Robert A. Damoiseau<br>Barbara S. Leishman | |
| Nov. 23<br>Mont Vernon, N.H. | Brian Michael Quinn | Mont Vernon | 3-3-53 | Mass. | Kevin E. Quinn<br>Lorraine Pare | Rev. Richard J. Tulip<br>Minister<br>Mont Vernon, N.H. |
| | Gwendolyn Louise Hughes | Mont Vernon | 4-7-55 | N.C. | John C. Hughes<br>Ellen L. O'Gassion | |
| Dec. 23<br>Milford, N.H. | Stewart Vernon Campbell | Mont Vernon | 11-3-45 | Mass. | Robert C. Campbell<br>Verna Doucet | Craig H. Richards<br>Clergyman<br>Milford, N.H. |
| | Eileen Helen Sironen | Mont Vernon | 8-20-49 | Mass. | Leo Austin, Sr.<br>Eva Hamilton | |

## Births Registered in the Town of Mont Vernon, N.H., for the Year Ending December 31, 1978

| Date and Place | Name of Child | Name of Father | Maiden Name of Mother | Birthplace of Mother | Birthplace of Father |
|---|---|---|---|---|---|
| 1977 | | | | | |
| Apr. 8, Nashua | Samantha Anne Nutting | James Carroll Nutting, Jr. | Janet Louise Robinson | New Hampshire | New Hampshire |
| 1978 | | | | | |
| Jan. 8, Nashua | Lissa Marie McIntosh | Fredrick Ray McIntosh | Rachel Marie Therrien | New Hampshire | Florida |
| Jan. 27, Nashua | Joshua Tracy Salisbury | Irving Young Salisbury | Carol Lynn Woodall | New York | New Hampshire |
| Feb. 24, Milford | Jarrod Maurice Poliquin | Maurice Albert Poliquin | Ingrid Catherine Dapkus | New Hampshire | New Hampshire |
| Mar. 3, Nashua | Elisabeth Hamilton | Bryan Thomas Hamilton | Joy Leigh Johnston | Ohio | Maine |
| Mar. 24, Nashua | Melissa Ann Lachance | Roland Henry Lachance | Betty Ann Seguin | New Hampshire | New Hampshire |
| Mar. 28, Concord | Adele Hayes | James William Hayes | Rinske Titia Van Epen | Netherlands | Massachusetts |
| May 28, Nashua | Michael Paul Landry | Norman Albert Landry, Jr. | Marjorie Sophia Eaton | Massachusetts | New Hampshire |
| June 14, Nashua | Denis Scott Colby | Robert Bruce Colby, Sr. | Rebecca Ann West | New Hampshire | New Hampshire |
| July 17, Peterborough | Joshua Adam Wade | Timothy Peter Wade | Susan Jeanne Courtemanche | Rhode Island | Massachusetts |
| Aug. 4, Nashua | Matthew Alexander Tyler Smith | LeRoy Charles Smith | Jennifer Joan Cook | Australia | Connecticut |
| Sept. 2, Nashua | Joan Snaith | George Leslie Snaith | Mary Shaw Pirie | England | England |
| Sept. 3, Nashua | Michael Robert Halliday | Robert Gerard Halliday, Jr. | Susan Ward Murphy | Massachusetts | Massachusetts |
| Sept. 9, Peterborough | Christa Farrand Case | Colyn Scott Case | Nancy Thurston Humphrey | Connecticut | New York |
| Sept. 15, Mont Vernon | Leif Teva Ullman | William Ullman | Joy Diane Cooper | Canada | New York |
| Oct. 23, Nashua | Danielle Renee Simpson | Kenneth Mark Simpson | Kathleen Corrine DeSalvo | Massachusetts | Massachusetts |
| Nov. 2, Nashua | Aaron Bouchard | Roger Alfred Bouchard | Donna Theresa Brousseau | New Hampshire | New Hampshire |
| Nov. 30, Peterborough | Marnie Elizabeth Ricker | Bryant Albin Ricker | Barbara Joan Livesey | Massachusetts | New Jersey |

## Deaths Registered in the Town of Mont Vernon, N.H., for the Year Ending December 31, 1978

| Date and Place of Death | Name and Surname of the Deceased | Age | Place of Birth | Name of Father | Maiden Name of Mother | Place of Burial, Cremation or Entombment |
|---|---|---|---|---|---|---|
| Jan. 27, Nashua | Frederick W. Hicks | 67 | Massachusetts | Edmond Hicks | Frieda Vobel | Waterside Cemetery Marblehead, Mass. |
| Mar. 29, Epsom | Gertrude Louise Saulnier | 87 | Massachusetts | Dwight Dewing | Ida Fiske | Vernon Grove Cemetery Milford, Mass. |
| May 6, Nashua | Mabel Liljeberg | 60 | New Hampshire | Thomas McPolin | Mabel – | Riverside Cemetery Milford, N.H. |
| Oct. 7, Manchester | Walter Kemp Weston | 86 | New Hampshire | William Weston | Lettie Kemp | Cricket Corner Cemetery Amherst, N.H. |
| Oct. 21, Mont Vernon | George W. Moses | 85 | New Hampshire | John B. Moses | Viola Merrill | Norway Plain Cemetery Hancock, N.H. |
| Nov. 8, Nashua | Norman W. Crisp, Sr. | 79 | Massachusetts | John W. Crisp | Marion Edith Tuck | Greenlawn Cemetery Mont Vernon, N.H. |

## Non-Residents Brought Here for Burial

| Date and Place of Death | Name of Deceased | Age |
|---|---|---|
| Sept. 23, 1976 Abington, Pa. | Arthur H. Wehle | 76 |
| Jan. 18, 1978 Brookline, Mass. | Lelia Eugenie Smith | 95 |
| Apr. 22, 1978 | Dr. Marcia C. McCann | 41 |

# ANNUAL REPORTS

*of the*

# School District Officers

*of*

# Mont Vernon, N. H.

*for the*

*Year Ending June 30, 1978*

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# MONT VERNON SCHOOL DISTRICT

## School Officials
## 1977 - 1978

| | |
|---|---|
| Mrs. Betty Ryder | Term Expires 1978 |
| Mr. Robert Naber | Term Expires 1979 |
| Mr. David Lambarth | Term Expires 1980 |

| | |
|---|---|
| Mr. Julius J. D'Agostino | Superintendent of Schools |
| Mrs. Marion Jacques Dube | Teacher Consultant |
| Mr. Richard C. Finlaw | Principal |
| Mr. Dennis F. Peters | Business Manager |
| Mrs. Phyllis Garnett | School District Treasurer |
| Mrs. Phyllis Haughey | School District Clerk |
| Mr. Walter Kilian | School District Moderator |
| Mrs. Betty Ryder | School Census Enumerator |
| Mr. Paul Chrestensen | Auditor |
| Mr. Raymond Donahue | Auditor |

## SCHOOL CALENDAR

### 1978 - 1979

| Begin | Close | |
|---|---|---|
| Sept. 5 (Tues.) | Dec. 22 (Fri.) | 75 days |
| (Oct. 13, Nov. 23 & 24, and Dec. 1 – No School) | | |
| Jan. 2 (Tues.) | Feb. 23 (Fri.) | 39 days |
| Mar. 5 (Mon.) | April 20 (Fri.) | 35 days |
| April 30 (Mon.) | June 12 (Tues.) | 31 days |
| (May 30 – No School) | | |
| | | 180 days |

### 1979 - 1980

(Tentative)

| Begin | Close | |
|---|---|---|
| Sept. 5 (Wed.) | Dec. 21 (Fri.) | 74 days |
| (Oct. 12, Nov. 12, 22 & 23 – No School) | | |
| Jan. 2 (Wed.) | Feb. 15 (Fri.) | 33 days |
| Feb. 25 (Mon.) | April 18 (Fri.) | 40 days |
| April 28 (Mon.) | June 12 (Thurs.) | 33 days |
| (May 30 – No School) | | |
| | | 180 days |

## WARRANT FOR ANNUAL SCHOOL MEETING

**The State of New Hampshire**

**Polls to Open at 10:00 a.m. — Close not earlier than 7:00 p.m.**

To the Inhabitants of the School district in the town of Mont Vernon qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the thirteenth day of March 1979, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the enusing year.

3. To choose a Member of the School Board for the ensuing three (3) years.

4. To choose a Treasurer for the ensuing year.

5. To choose Auditors for the ensuing year.

Given under our hands at said Mont Vernon this 27th day of January 1979.

ROBERT H. NABER
DAVID A. LAMBARTH
MARTHA J. CHRESTENSEN
School Board

A true copy of Warrant — Attest:
ROBERT H. NABER
DAVID A. LAMBARTH
MARTHA J. CHRESTENSEN
School Board

## MONT VERNON SCHOOL DISTRICT 1979-80
### Summary of Appropriation Expenditures

| Acc. No. | Title | Adopted 1977-78 | Actuals 1977-78 | Adopted 1978-79 | Proposed 1979-80 |
|---|---|---|---|---|---|
| 100 | **Series Administration** | | | | |
| 110 | Salaries | | | | |
| | School Board | 350.00 | | 500.00 | 500.00 |
| | Treasurer | 50.00 | | 75.00 | 75.00 |
| | Clerk | 10.00 | | 10.00 | 10.00 |
| | Moderator | 10.00 | | 10.00 | 10.00 |
| | Auditor | 10.00 | | 10.00 | 10.00 |
| | Ballot Clerks | 12.00 | | 0.00 | 0.00 |
| | **Total 110** | **442.00** | **435.00** | **605.00** | **605.00** |
| 135 | Contracted Services | | | | |
| | Census | 100.00 | | 150.00 | 150.00 |
| | Police | 10.00 | | 10.00 | 10.00 |
| | Sch. Dist. Counsel | 100.00 | | 100.00 | 100.00 |
| | Computer Payroll | 300.00 | | 300.00 | 300.00 |
| | **Total 135** | **510.00** | **264.54** | **560.00** | **560.00** |
| 190 | Other Expenses of Administration | | | | |
| | Treasurer's Expenses | 50.00 | | 50.00 | 50.00 |
| | Sch. Bd. Assoc. | 125.00 | | 0.00 | 0.00 |
| | Other Expenses | 200.00 | | 325.00 | 325.00 |
| | Sch. Dist. Report | 0.00 | | 0.00 | 600.00 |
| | Budget Prep. | 0.00 | | 0.00 | |
| | **Total 190** | **375.00** | **1,024.44** | **375.00** | **1,110.00** |
| | **Total 100 Series** | **1,327.00** | **1,723.98** | **1,540.00** | **2,275.00** |

| 200 | Series Instruction | Adopted 1977-78 | Actuals 1977-78 | Adopted 1978-79 | Proposed 1979-80 |
|---|---|---|---|---|---|
| 210.11 | Salaries | 111,068.00 | 109,499.98 | 120,755.00 | 131,563.00 |
| 210.31 | Sub. Teachers | 1,060.00 | 920.00 | 1,060.00 | 1,060.00 |
| 212.11 | Pro. Dev. | 1,980.00 | 1,145.50 | 1,980.00 | 2,060.00 |
| | **Total 210** | **114,108.00** | **111,565.48** | **123,794.00** | **134,683.00** |
| 215.11 | Textbooks | 901.00 | 849.89 | 1,346.00 | 1,131.00 |
| | **Total 215** | **901.00** | **849.89** | **1,346.00** | **1,131.00** |
| 220.11 | Library Books | 909.00 | | 500.00 | 500.00 |
| 220.21 | Magazines | 112.00 | | 118.00 | 112.00 |
| 220.31 | AV Software | 2,688.00 | | 2,037.00 | 2,612.00 |
| | **Total 220** | **3,709.00** | **3,524.55** | **2,655.00** | **3,214.00** |
| 230.11 | Workbooks | 2,413.00 | | 2,957.00 | 3,258.00 |
| 230.21 | Tests | 278.00 | | 339.00 | 444.00 |
| 230.41 | Supplies | 2,708.00 | | 3,254.00 | 3,379.00 |
| | **Total 230** | **5,399.00** | **5,620.04** | **6,550.00** | **7,081.00** |
| 235.11 | Ed TV | 150.00 | | 155.00 | 155.00 |
| 235.21 | Testing | 256.00 | | 227.00 | 341.00 |
| 235.51 | Spec. Ed. Consortium | 2,741.00 | | 2,945.00 | 4,014.00 |
| | **Total 235** | **3,147.00** | **2,829.74** | **3,327.00** | **4,510.00** |
| 290.11 | Office Fund | 354.00 | | 440.00 | 380.00 |
| 290.21 | Professional Lit. | 84.00 | | 94.00 | 106.00 |
| 290.31 | Report Cards | 208.00 | | 209.00 | 150.00 |
| 290.61 | Conferences | 180.00 | | 181.00 | 395.00 |
| 290.81 | Records, Forms, Printing | 259.00 | | 405.00 | 446.00 |
| 290.91 | Pro. Dues | 0.00 | | 0.00 | 90.00 |
| | **Total 290** | **1,085.00** | **956.27** | **1,329.00** | **1,567.00** |
| | **Series 200 Total** | **128,349.00** | **125,345.97** | **139,001.00** | **152,186.00** |

| | | Adopted 1977-78 | Actuals 1977-78 | Adopted 1978-79 | Proposed 1979-80 |
|---|---|---|---|---|---|
| 300 | **Series Attendance** | | | | |
| 300 | **Attendance** | 0.00 | 0.00 | 0.00 | 0.00 |
| 400 | **Series Health** | | | | |
| 410.01 | Salaries | 1,177.00 | | 1,248.00 | 1,336.00 |
| 430.01 | Supplies | 100.00 | | 100.00 | 100.00 |
| 435.01 | Doctor | 90.00 | | 90.00 | 90.00 |
| 490.01 | Travel | 60.00 | | 60.00 | 60.00 |
| | **Series 400 Total** | 1,427.00 | 1,383.29 | 1,498.00 | 1,586.00 |
| 500 | **Series Transportation** | | | | |
| 535.14 | School Bus | 21,000.00 | | 21,000.00 | 33,000.00 |
| 535.15 | Late Bus | 1,080.00 | | 1,080.00 | 1,700.00 |
| 535.21 | Field Trips | 680.00 | | 760.00 | 800.00 |
| 535.91 | Handicapped | 2,310.00 | | 3,342.00 | 0.00 |
| | **Series 500 Total** | 25,070.00 | 23,586.16 | 26,182.00 | 35,500.00 |
| 600 | **Series Operation of Plant** | | | | |
| 610.11 | Salaries | 6,050.00 | 5,356.41 | 4,941.00 | 5,315.00 |
| 630.11 | Supplies | 1,232.00 | 1,233.51 | 1,306.00 | 1,500.00 |
| 635.11 | Snow Removal | 400.00 | 400.00 | 400.00 | 1,600.00 |
| 640.11 | Oil Heat McCollom | 1,720.00 | 2,153.03 | 2,200.00 | 2,374.00 |
| 640.11 | Elec. Heat Village | 1,908.00 | 2,254.13 | 1,900.00 | 2,300.00 |
| 645.11 | Lights McCollom | 798.00 | 836.71 | 925.00 | 1,034.00 |
| 645.11 | Lights Village | 1,578.00 | 1,770.03 | 1,640.00 | 1,779.00 |
| 645.21 | Tel. McCollom | 279.00 | 382.46 | 364.00 | 400.00 |
| 645.21 | Tel. Village | 767.00 | 694.04 | 745.00 | 829.00 |
| | **Series 600 Total** | 14,732.00 | 15,080.32 | 14,421.00 | 17,131.00 |

| | | Adopted 1977-78 | Actuals 1977-78 | Adopted 1978-79 | Proposed 1979-80 |
|---|---|---|---|---|---|
| **700** | **Series Maintenance of Plant** | | | | |
| 725.11 | Replace Equipment | 160.00 | 163.90 | 180.00 | 215.00 |
| 726.11 | Repair Equipment | 592.00 | 388.14 | 575.00 | 685.00 |
| 735.11 | Contracted Services | 400.00 | 0.00 | 400.00 | 550.00 |
| 766.11 | Building Repairs | 4,780.00 | 4,449.04 | 1,750.00 | 1,500.00 |
| | **Series 700 Total** | **5,932.00** | **5,001.08** | **2,905.00** | **2,950.00** |
| **800** | **Series Fixed Charges** | | | | |
| 850.11 | FICA | 7,140.00 | 6,954.88 | 8,320.00 | 8,575.00 |
| 850.31 | Retirement | 2,910.00 | 1,814.16 | 1,905.00 | 2,568.00 |
| | **Total 850** | **10,050.00** | **8,769.04** | **10,225.00** | **11,143.00** |
| 855.11 | Health Insurance | 3,818.00 | | 4,435.00 | 6,067.00 |
| 855.21 | Life Insurance | 242.00 | | 242.00 | 101.00 |
| 855.31 | SMP Building | 1,800.00 | | 1,800.00 | 2,000.00 |
| 855.41 | Workman's Comp. | 400.00 | | 400.00 | 626.00 |
| 855.91 | Treasurer's Bond | 20.00 | | 20.00 | 20.00 |
| | **Total 855** | **6,280.00** | **6,784.68** | **6,897.00** | **8,814.00** |
| | **Series 800 Total** | **16,330.00** | **15,553.72** | **17,977.00** | **19,957.00** |
| **900** | **Series School Lunch** | | | | |
| 900.01 | Lunch | 4,000.00 | 4,000.00 | 4,000.00 | 1,350.00 |
| | **Series 900 Total** | **4,000.00** | **4,000.00** | **4,000.00** | **1,350.00** |
| **1000** | **Series Student Activities** | | | | |
| 1010.01 | Salaries | 150.00 | 140.00 | 125.00 | 125.00 |
| 1030.01 | Supplies | 100.00 | 28.08 | 100.00 | 100.00 |
| | **Series 1000 Total** | **250.00** | **168.08** | **225.00** | **225.00** |

| | | Adopted 1977-78 | Actuals 1977-78 | Adopted 1978-79 | Proposed 1979-80 |
|---|---|---|---|---|---|
| **1200** | **Series Capital Outlay** | | | | |
| 1265.11 | Sites | 0.00 | 0.00 | 0.00 | 0.00 |
| 1266.11 | Building | 2,300.00 | 2,300.00 | 0.00 | 0.00 |
| 1267.11 | New Equipment | 1,800.00 | 2,049.48 | 1,817.00 | 2,138.00 |
| | **Series 1200 Total** | **4,100.00** | **4,349.48** | **1,817.00** | **2,138.00** |
| **1300** | **Series Debt Service** | | | | |
| 1370.11 | Principal | 7,000.00 | 7,000.00 | 7,000.00 | 7,000.00 |
| 1371.11 | Interest | 5,031.00 | 5,058.08 | 4,629.00 | 4,226.00 |
| | **Series 1300 Total** | **12,031.00** | **12,058.08** | **11,629.00** | **11,226.00** |
| **1400** | **Series Outgoing Transfer Accounts** | | | | |
| 1477.12 | Tuition/Rental JH | 83,219.00 | 77,361.90 | 97,739.00 | 98,500.00 |
| 1477.13 | Tuition/Rental SH | 129,999.00 | 111,703.41 | 140,678.00 | 140,115.00 |
| 1477.94 | Handicapped | 3,543.00 | 624.50 | 4,652.00 | 10,246.00 |
| | **Total Tuition** | **216,761.00** | **189,689.81** | **243,069.00** | **248,861.00** |
| 1477.34 | Union 40 Share | 10,441.00 | 10,441.00 | 13,625.00 | 15,991.00 |
| | **Series 1400 Total** | **227,202.00** | **200,130.81** | **256,694.00** | **264,852.00** |
| | **Total Budget** | **440,750.00** | **408,380.97** | **477,034.00** | **511,376.00** |

# MONT VERNON SCHOOL DISTRICT
## REVENUE
### 1979 - 1980

| | 1977-78 Adopted Budget | 1977-78 Actual Receipts | 1978-79 Adopted Budget | 1978-79 Revised Revenue* | 1979-80 Proposed Budget |
|---|---|---|---|---|---|
| Unencumbered Balance from Prior Year | $ 5,000.00 | $49,119.14 | $ 10,000.00 | $ 31,062.00 | $ 15,000.00 |
| State Building Aid | 2,100.00 | 2,250.00 | 2,250.00 | 2,210.00 | 2,250.00 |
| State Sweepstakes Aid | 8,658.00 | 4,373.15 | 4,239.00 | 6,486.00 | 6,630.00 |
| State School Lunch Aid | 4,000.00 | 3,952.77 | 4,000.00 | 4,000.00 | 0.00 |
| State Foundation Aid | 9,000.00 | 8,955.30 | 9,000.00 | 0.00 | 0.00 |
| Foster Children Aid | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Other | 0.00 | 1,599.23 | 0.00 | 0.00 | 0.00 |
| Total Revenue | $ 28,758.00 | $70,249.59 | $ 29,489.00 | $ 43,758.00 | $ 23,880.00 |
| Total Expenditures | 440,750.00 | | 477,034.00 | 477,034.00 | 511,376.00 |
| Total Local Assessment (Expenditures minus non-local revenue) | $411,992.00 | | $447,545.00 | $433,276.00 | $487,496.00 |

*Revised in accordance with the notification of assessment from the Department of Revenue Administration, Concord, N.H. to reflect the most current information available at the time the Mont Vernon Tax Rate is determined for the taxable year.

## INSTRUCTIONAL REPORT

**Faculty, Staff, and Student Population.** As the new school year began, the following new staff members were ready to begin working with our students in the areas of Art, Music, and Physical Education.

Rose Siniscal, Part-Time Art Teacher
Eileen White, Part-Time Music Teacher
Barbara Bailey, Part-Time Physical Education Teacher

The large Grade II class moved to Grade III and with that move the teacher aide was re-assigned to that grade level. Anne Soucy is working in this grade level with Mrs. Buxton where the instructional program is progressing well. Many activities and individualized programs are being realized. Miss Soucy holds a degree in elementary education.

A large Grade I entered this year reaching thirty students. In order to give these first grade students more individual attention, a teacher aide was requested and approved by the School Board. June DeCosta, a certified elementary education teacher, was hired and immediately began working with Mrs. Quinlan, first grade teacher. Students are being grouped according to their needs and abilities and a program of individualized instruction is a reality due to the addition of the teacher aide.

**Academic Program.** Our report on this year's Stanford Achievement Tests is very encouraging. Again, as was the case last year, our scores are up. Tests are administered in Grades II, IV, and VI in September of each school year. With this information, we are then able to compare to past years by the use of a longitudinal study. On the National, as well as the local level, our Mont Vernon children have scored at grade level and in many cases are achieving well above grade level.

The Readiness Class continues to be an integral part of our instructional program. Continuing evaluation of the children participating in the Reading Program indicates good progress.

Perhaps, more importantly than the success the program has met within terms of test results, has been the social progress and growth made by our Readiness children. The program provides an opportunity for children to develop socially as well as academically prior to entering first grade.

**Special Needs Program.** Our Special Needs Program is directly involved in the instructional program of our Readiness to

Grade VI students. Under the direction of Mr. Robert Rogers, it allows us to meet the needs of students in all areas of instruction. The program is currently involved with those students who have shown a need for remedial instruction. Through careful screening and the use of varied materials in the resource room, an individualized plan of instruction is developed and monitored. The Special Needs Program also is able to challenge students who need enrichment. We are presently meeting with several enrichment groups and plan to expand as the year progresses.

We feel confident that our Special Needs Program is providing the extra kinds of instruction and individual attention that can make a large difference to our youngsters of special needs, both in a remedial and an enrichment setting.

**Reading Program Update.** Our new Reading Program instituded this past September is progressing successfully in all respects.

A program consisting of reading materials from several publishing companies was formulated, approved, and adopted. This program consists of high interest level materials aimed at developing and improving reading skills essential to the academic growth and development of our students. Reading placement tests are administered at the beginning of each school year to assure proper placement of each individual student. Our program is geared to meet the needs of all our students. The students are motivated and enthusiastic about reading. They enjoy knowing that upon mastery of their present reading level, another exciting level awaits the students to master and enjoy. Continuity exists in grades Readiness through Sixth. This is essential to the development of good reading skills for all our students.

The administration and staff of Mont Vernon Elementary Schools are proud that the citizens of our town continue to be involved and support this and other related programs in our schools. They provide the impetus necessary to maintain the high standard of excellence in the education of our children.

**Hot Lunch Program.** The Satellite Hot Lunch Program has been quite well accepted with lunch counts averaging around seventy per day. The students are provided with nutritious, well-balanced meals which are quite varied in menu. Students have been able to partake of menus from roast turkey to hot dogs. The reduced and free lunch program is still in effect for this Satellite Lunch Program.

**Educational Goals.** The instruction of the total child is our primary goal. Our educational approach is one of providing the very best education for each and every child. Our staff strives toward this goal of excellence in education each day. Our teachers are providing a qualitatively differentiated program to the students of Mont Vernon. In this way, the needs of the child are being met in the best possible way. Our concern is to educate each child to insure a social as well as an academically balanced individual.

JULIUS J. D'AGOSTINO, Superintendent of Schools
MARION JACQUES DUBE, Teacher Consultant
GEORGE PARAS, Principal, Mont Vernon Elem. Schools

## FINANCIAL REPORT OF THE MONT VERNON SCHOOL BOARD

**[For the Fiscal Year July 1, 1977 to June 30, 1978]**
**[Cash Basis]**

### CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annoted, and upon forms prescribed by the Department of Revenue Administration.

ROBERT NABER, Chairman
DAVID LAMBARTH
MARTHA CHRESTENSEN
School Board
JULIUS J. D'AGOSTINO, Superintendent of Schools

### RECEIPTS

| | |
|---|---|
| Cash on Hand July 1, 1977 | $ 49,119.14 |
| Income: All Sources | 416,227.44 |
| Total Amount Available Fiscal Year 1977-78 | $465,346.58 |

### EXPENDITURES

| | | | |
|---|---|---|---|
| | 100 Administration | | |
| 110 | District Officers' Salaries | $ 435.00 | |
| 135 | Contracted Services | 264.54 | |
| 190 | Other Expenses | 1,024.44 | 1,723.98 |
| | 200 Instruction | | |
| 210 | Salaries | 111,565.48 | |
| 215 | Textbooks | 849.89 | |
| 220 | School Libraries and A.V. | 3,524.55 | |
| 230 | Teaching Supplies | 5,620.04 | |
| 235 | Contracted Services | 2,829.74 | |
| 290 | Other Expenses | 956.27 | 125,345.97 |
| | 300 Attendance | 0.00 | 0.00 |

| | | | |
|---|---|---|---|
| | 400 Health Services | | |
| 410 | Salaries | 995.94 | |
| 490 | Other Expenses | 387.35 | 1,383.29 |
| | 500 Pupil Transportation | | |
| 535 | Contracted Services | 23,586.16 | 23,586.16 |
| | 600 Operation of Plant | | |
| 610 | Salaries | 5,356.41 | |
| 630 | Supplies | 1,233.51 | |
| 635 | Contracted Services | 400.00 | |
| 640 | Heat for Buildings | 4,407.16 | |
| 645 | Utilities except Heat | 3,683.24 | 15,080.32 |
| | 700 Maintenance of Plant | | |
| 725 | Replacement of Equipment | 163.90 | |
| 726 | Repairs to Equipment | 388.14 | |
| 735 | Contracted Services | 0.00 | |
| 766 | Repairs to Buildings | 4,449.04 | 5,001.08 |
| | 800 Fixed Charges | | |
| 850 | Retirement and Social Security | 8,769.04 | |
| 855 | Insurance | 6,784.68 | 15,553.72 |
| | 900 School Lunch | 4,000.00 | 4,000.00 |
| | 1000 Student Activities | 168.08 | 168.08 |
| | 1200 Capital Outlay | | |
| 1266 | Buildings | 2,300.00 | |
| 1267 | Equipment | 2,049.48 | 4,349.48 |
| | 1300 Debt Services from Current Monies | | |
| 1370 | Principal on Debt | 7,000.00 | |
| 1371 | Interest on Debt | 5,058.08 | 12,058.08 |
| | 1400 Outgoing Transfer Accounts | | |
| 1477.1 | Tuition Milford Jr. High | 77,361.90 | |
| 1477.1 | Tuition Milford Sr. High | 111,703.41 | |
| 1477.9 | Tuition Handicapped | 624.50 | |
| 1477.3 | Supervisory Union 40 Expense | 10,441.00 | 200,130.81 |

| | | |
|---|---|---|
| Miscellaneous | | |
| Federal Funds Project (Parent Readiness Education Program) | | |
| Refunds | 0.00 | 0.00 |
| Total expenditures approved by school board | | $408,380.97 |

## BALANCE SHEET
### As of June 30, 1978

### General Fund

ASSETS

| | |
|---|---|
| Cash on Hand, June 30, 1978 | $56,965.61 |
| Total Assets | 56,965.61 |
| Grand Total | $56,965.61 |

LIABILITIES

| | |
|---|---|
| Accounts Payable | $25,903.37 |
| Town of Mont Vernon | |
| Balance of Assessment | 31,062.24 |
| Total Liabilities | $56,956.61 |
| Grand Total | $56,965.61 |

## MONT VERNON SCHOOL DISTRICT
### Status of School Notes

New Elementary School -- $140,000 Serial Notes
Interest Payable July 15 and January 15

Principal Maturing: 1970-89 Rate 5.75%

| DATE DUE | PRINCIPAL | INTEREST |
|---|---|---|
| July 15, 1978 | $ 7,000.00 | $ 2,415.00 |
| January 15, 1979 | | 2,213.75 |
| July 15, 1979 | 7,000.00 | 2,213.75 |
| January 15, 1980 | | 2,012.50 |
| July 15, 1980 | 7,000.00 | 2,012.50 |
| January 15, 1981 | | 1,811.25 |
| July 15, 1981 | 7,000.00 | 1,811.25 |
| January 15, 1982 | | 1,610.00 |
| July 15, 1982 | 7,000.00 | 1,610.00 |
| January 15, 1983 | | 1,408.75 |
| July 15, 1983 | 7,000.00 | 1,408.75 |
| January 15, 1984 | | 1,207.50 |
| July 15, 1984 | 7,000.00 | 1,207.50 |
| January 15, 1985 | | 1,006.25 |
| July 15, 1985 | 7,000.00 | 1,006.25 |
| January 15, 1986 | | 805.00 |
| July 15, 1986 | 7,000.00 | 805.00 |
| January 15, 1987 | | 603.75 |
| July 15, 1987 | 7,000.00 | 603.75 |
| January 15, 1988 | | 402.50 |
| July 15, 1988 | 7,000.00 | 402.50 |
| January 15, 1989 | | 201.25 |
| July 15, 1989 | 7,000.00 | 201.25 |
| Balance as of June 30, 1978 | $84,000.00 | $28,980.00 |

NEW HAMPSHIRE
STATE DEPARTMENT OF EDUCATION
DIVISION OF ADMINISTRATION
CONCORD
MONT VERNON SCHOOL DISTRICT

**Report of School District Treasurer**
**[For the Fiscal Year July 1, 1977 to June 30, 1978]**

## SUMMARY

| | | |
|---|---|---|
| Cash on Hand July 1, 1977 (Treasurer's Bank Balance) | | $ 49,119.14 |
| Received from Selectmen Current Appropriation | $395,096.99 | |
| Revenue from State Sources | 19,531.22 | |
| Revenue from Federal Sources | 800.00 | |
| Received from all Other Sources | 799.23 | |
| TOTAL RECEIPTS | | $416,227.44 |
| Total Amount Available for Fiscal Year | | 465,346.58 |
| Less School Board Orders Paid | | 408,380.97 |
| Balance on Hand June 30, 1978 | | $ 56,965.61 |

**Mont Vernon School District**
**REPORT OF SCHOOL DISTRICT TREASURER**
**[Daland Fund]**
**[For the Fiscal Year July 1, 1977 to June 30, 1978]**

## SUMMARY

| | | |
|---|---|---|
| Cash on Hand July 1, 1977 | | $ 120.87 |
| Received as income from Trust Funds | 0.00 | |
| Received from all Other Sources | 146.85 | |
| TOTAL RECEIPTS | | $ 146.85 |
| Total Amount Available for Fiscal Year | | $ 267.72 |
| Less School Board Orders Paid | | 37.20 |
| Balance on Hand June 30, 1978 | | $ 230.52 |

PHYLLIS C. GARNETT, District Treasurer

## AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Mont Vernon of which the above is a true summary for the fiscal year ending June 30, 1978, and find them to be correct in all respects.

PAUL CHRESTENSEN
RAYMOND DONAHUE
Auditors

## INSURANCE COVERAGE

| | |
|---|---|
| Special Multi-Peril Policy Includes: | |
| Building Insurance | |
| McCollom School | $106,000 |
| Village School | $156,000 |
| Building Contents | |
| McCollom School | $ 10,000 |
| Village School | $ 13,000 |
| Liability for Bodily Injury | $100,000/300,000 |
| Liability for Property Damage | $ 25,000 |
| Treasurer's Bond | $ 2,500 |
| Workmen's Compensation | $110,000 |

## SUPERVISORY UNION 40

## ADMINISTRATIVE SALARIES
1977 - 1978

| | Superintendent | Teacher Consultant | Business Manager | Total |
|---|---|---|---|---|
| Total Salary | $27,000.00 | $21,716.00 | $19,350.00 | $68,066.00 |
| State Share | 5,000.00 | 2,350.00 | 2,350.00 | 9,700.00 |
| Local Share | $22,000.00 | $19,366.00 | $17,000.00 | $58,366.00 |
| Milford (94.320) | 20,750.00 | 18,266.00 | 16,034.00 | 55,050.00 |
| Mont Vernon (5.680) | 1,250.00 | 1,100.00 | 966.00 | 3,316.00 |
| Total | $22,000.00 | $19,366.00 | $17,000.00 | $58,366.00 |

## SPECIAL EDUCATION CONSORTIUM

**Serving Supervisory Unions 40, 41 and 63**

**1977 - 1978**

| | |
|---|---|
| Balance on Hand, July 1, 1977 | $ 63,268.73 |
| Revenue | 226,737.25 |
| Total Available | $290,005.98 |
| Expended | 243,380.50 |
| Balance on Hand, June 30, 1978 | $ 46,625.48 |

## ESEA TITLE I CONSORTIUM FUNDS

**Serving Supervisory Unions 40, 41, and 63**
**1977 - 1978**

| | Project Numbers 81047 | 81046 |
|---|---|---|
| Allocation plus Carryover: | | |
| Amherst | $ 25,000.00 | |
| Brookline | 8,000.00 | |
| Hollis | 25,000.00 | |
| Milford | 41,603.00 | |
| Mont Vernon | 534.00 | |
| Total S.U. 40 and 41 Project | $100,137.00 | |
| Lyndeborough | | $ 1,500.00 |
| Greenville | | 1,500.00 |
| Mason | | 7,500.00 |
| New Ipswich | | 19,000.00 |
| Wilton | | 20,378.00 |
| Total S.U. 63 Project | | $ 49,878.00 |
| Authorized Funding | $100,137.00 | $ 49,878.00 |
| Funds Obligated | 94,661.15 | 46,076.80 |
| Balance, June 30, 1978 | $ 5,475.85 | $ 3,801.20 |

## AUDITOR'S REPORT

I have examined the Report of the School District Treasurer and the related cash transactions of the School District of Mont Vernon as of June 30, 1977. My examination was not made in accordance with generally accepted auditing standards; however, I did include such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

These statements have been prepared in accordance with procedures prescribed by the State of New Hampshire which in certain instances are at variance with generally accepted accounting principles.

In my opinion, the accompanying reports of the School District Treasurer present fairly the assets and expenditures of the School District of Mont Vernon at June 30, 1977, arising from cash transactions, and its revenues collected and expenditures paid during the year then ended, on a basis consistent with that of the preceding year.

Respectfully submitted,

PAUL C. CHRESTENSEN, Auditor
School District of Mont Vernon, N. H.

## MONT VERNON GRADUATES

### 1978

Wendi Barnwell
Nicole Barr
Jon Barrett
Tammy Caldwell
Cathy Clay
Jennifer Denton
David Dow
Peter Face
Cheryl Foster
Donald Hicks
Kathy Lawrence
Lori Manzi
Kathleen McNamara
Ruth Milligan
Patrick Naber
Laura Pasquarella
Mary Jo Riccitelli
Charles Salisbury
Michael Straw
Janice Tremblay
Katherine Worthington*

*National Honor Society

## GENERAL STATISTICS FOR THE SCHOOL YEAR

### 1977 - 1978

Number of Pupils Registered During School Year 151
Boys 81 Girls 70

Enrollment by Grades:
I - 19; II - 28; III - 17; IV - 26;
V - 20; VI - 33; Readiness - 8

Average Daily Attendance in Grades I through VI 137.86

Number of One-Half Day Sessions in All Schools 356

Total Staff:
Full Time - 9
Part Time - 8

Pupils Tuitioned to Milford as of June 1978:

| | |
|---|---|
| Grade VII | 26 |
| Grade VIII | 28 |
| Grade IX | 26 |
| Grade X | 18 |
| Grade XI | 24 |
| Grade XII | 20 |

# SCHOOL CENSUS

## 1977 - 1978

| | Total | Boys | Girls | Within the District | Outside the District | Private Schools Within the District | Private Schools Outside the District | Completed Elementary but not High School | Completed High School |
|---|---|---|---|---|---|---|---|---|---|
| Less than 1 Year | 18 | 8 | 10 | | | | | | |
| 1 | 12 | 6 | 6 | | | | | | |
| 2 | 13 | 7 | 6 | | | | | | |
| 3 | 13 | 7 | 6 | | | | | | |
| 4 | 21 | 13 | 8 | | | 9 | 1 | | |
| 5 | 26 | 14 | 12 | 4 | | 10 | 2 | | |
| 6 | 16 | 6 | 10 | 15 | | | 1 | | |
| 7 | 30 | 22 | 8 | 30 | | | | | |
| 8 | 20 | 9 | 11 | 17 | | | 3 | | |
| 9 | 26 | 16 | 10 | 23 | | | 3 | | |
| 10 | 26 | 16 | 10 | 26 | | | | | |
| 11 | 28 | 14 | 14 | 25 | | | 3 | | |
| 12 | 35 | 14 | 21 | 33 | | | 2 | | |
| 13 | 29 | 18 | 11 | 27 | 1 | | 1 | | |
| 14 | 19 | 10 | 9 | 19 | | | | | |
| 15 | 26 | 10 | 16 | 23 | 3 | | | | |
| 16 | 27 | 14 | 13 | 23 | | | 4 | | |
| 17 | 32 | 15 | 17 | 20 | 1 | | 5 | 4 | 2 |
| Through 18 | 22 | 11 | 11 | 2 | | | 12 | 3 | 5 |
| TOTAL | 439 | 230 | 209 | 287 | 5 | 19 | 37 | 7 | 7 |

## TEACHER ROSTER

### 1977 - 1978

| Name | Local Exp. as of June 1977 | Assignment | Degree | School | 1977-78 Salary |
|---|---|---|---|---|---|
| Finlaw, Richard | 4 | Principal | M.A. | Louisiana State | $16,500 |
| Britt, Carol | 1 | Music – P.T. | M.S. | State Univ. College (Potsdam) | 2,004 |
| Buxton, Deborah | 2 | Grade III | B.A. | University of New Hampshire | 9,942 |
| Congdon, Marcia | 2 | Art – P.T. | B.A. | Mass. College of Art | 1,780 |
| Dunn, Gretchen | 1 | Grade IV | B.A. | Ohio University | 8,396 |
| Fyfe, Ruthanne | 1 | Grade II | B.S. | Salem State | 9,988 |
| Heyden, Janice | 2 | Nurse – P.T. | R.N. | Monmouth Med. Center of Nursing | 1,177 |
| Knight, Wilene | 4 | Guidance – P.T. | M.A. | University of New Hampshire | 2,135 |
| Linatsas, Elizabeth | 3 | Readiness | B.S. | Keene State | 9,294 |
| Norris, David | 3 | Grade V & VI | M.A. | Antioch College | 9,361 |
| Quinlan, Helen | 3 | Grade I | B.S. | Seton Hall College | 10,250 |
| Robichaud, Rosemary | 8 | Grade V & VI | B.S. | Fairleigh Dickinson College | 11,383 |
| Rogers, Robert | 2 | Special Needs | B.S. | Bridgewater State College | 12,839 |
| Stawacz, Arlette | 4 | French – P.T. | B.A. | Rivier College | 1,908 |
| Wolbers, Leslie | 4 | P.E. – P.T. | B.S. | East Stroudsburg State | 1,850 |
| Witty, Sandra | | Clerk/Typist – P.T. | | | |
| Oaks, Carolyn | | Instructional Assoc. (CETA) | | | |

## REPORT OF HEALTH SUPERVISION

### 1977 - 1978

Jan J. Tigchelaar, M.D., Examiner

Janice Heyden, School Nurse

Report of Local Medical Services:

| | |
|---|---|
| Pupils Examined | 25 |

Report of School Nurse:

| | |
|---|---|
| Vision Tests | 149 |
| Hearing Tests | 147 |
| Heights | 146 |
| Weights | 147 |
| Inspections | 149 |
| First Aid | 55 |

Vaccinations and Communicable Diseases:

| | |
|---|---|
| Scabies | 2 |
| Impetigo | 24 |

| Defects Found by School Nurse: | Defects | Treatment |
|---|---|---|
| Vision | 5 | 4 |
| Hearing | 3 | 3 |
| Teeth | 2 | 2 |

| | |
|---|---|
| Dental Clinic, March 1978 | 3 |
| Vision Clinic, April 1978 | 1 |

## SCHOOL DISTRICT OF MONT VERNON, N. H.

### ELECTION OF OFFICERS

**March 14, 1978**

At 10:00 a.m. acting Moderator Roger Couch declared the meeting open, read the warrant pertaining to the election of the School District Officers and declared the polls open.

At 7:00 p.m., March 14, 1978, the polls were closed, and 211 ballots were turned over to the School District Clerk for counting.

At 1:10 a.m., March 15, 1978, acting Moderator David Lambarth read the results of voting and declared the following elected:

| | |
|---|---|
| Moderator | Walter Kilian |
| School Board – 3 years | Martha Chrestensen |
| Treasurer (Tie vote) | Sue O'Hallaran, Phyllis Garnett |
| Clerk | Sara Rorabacher |
| Auditors | Paul Christensen, Allen Smith |

PHYLLIS HAUGHEY, School Clerk

## SCHOOL DISTRICT MEETING OF MONT VERNON, N. H.

### Annual Meeting — Mont Vernon Town Hall

### March 22, 1978

The meeting was called to order at 7:30 by Moderator Walter Kilian, who then led the Pledge of Allegiance, read an invocation and read the warrant. He moved that Jules D'Agostino, Superintendent of Schools; Marion Jacques Dube, Teacher Consultant; and Richard Finlaw, Principal, be allowed to speak as non-residents. This was seconded and accepted.

Consideration of warrant articles began.

Article I — To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

Bob Naber moved that this article be tabled and acted upon under Article V. Dave Lambarth seconded it. Passed unanimously by voice vote.

Article II — To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

Dave Lambarth moved that this School Report be accepted as printed. Betty Ryder seconded it.

Budget Committee Chairman Carol Donahue gave a brief report stating that the Budget Committee accepted the total budget as proposed by the School Board.

This article was passed unanimously by voice vote.

Article III — To choose agents and committees in relation to any subject embraced in this warrant.

Betty Ryder moved that since there are no agents or committees to be chosen, we table this Article. Dave Lambarth seconded it. Passed unanimously by voice vote.

Article IV — To see if the District will vote to authorize the School Board to make application for, accept and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Bob Naber moved to accept this article. Dave Lambarth seconded it.

A question was raised as to why Mont Vernon received so little under Title I. J. D'Agostino explained it is portioned by population. He said more information on Title I was available at the Superintendent's Office.

This article was passed unanimously by voice vote.

Article V — To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and agents, and for payment of the statutory obligations of the District.

Dave Lambarth moved that the sum of $477,034 be raised and appropriated. Bob Naber seconded it. The budget was then discussed by series.

100 Series — Administration: JoAnn Smith, Chairman of the "Committee to Study Salaries," read the committee report recommending the requested raise be approved.

200 Series — Instruction: Much discussion on the French Program in the Mont Vernon School (which was cut from the 77-78 Budget) with the School Board and Principal feeling that French had little merit at that level. R. Finlaw, Principal, stated that he made the decision to release the existing French teacher in mid-year so that she could accept another job. Ronald Frank (among others) felt that there was benefit in starting language at an early age and moved that the budget (under 210.11) be increased $2,000 to include salary for a new French teacher in 78-79. This motion was seconded and after more discussion was defeated.

300 Series — Attendance: No discussion.

400 Series — Health: No discussion.

500 Series — Transportation: Some discussion on bus contract and its expiration date.

600 Series — Operation of Plant: G. Smith questioned the large phone bill for the Mont Vernon Schools. Dave Lambarth and R. Finlaw explained.

700 Series — Maintenance of Plant: Dave Lambarth explained reduction of 700 Series. R. Thompson questioned rot in walls of Village School. Dave Lambarth said job went

out for bids and none were made and $1,000 was carried to cover this repair. Thompson said in his professional opinion $1,000 wasn't enough. Nancy Frank asked if insurance covered this. Bob Naber was not sure.

800 Series – Fixed Charges: A. Hoyt asked why teachers' retirement went down $1,000. Dave Lambarth said that the State reduced the percentage.

900 Series – School Lunch: School Board stated that because Mont Vernon School lunches are not acceptable to State standards, a Mont Vernon and Milford Committee are studying a recommendation that school lunch be sent up from Milford daily.

1000 Series – Student Activities: No discussion.

1200 Series – Capital Outlay: R. Thompson questioned. With building costs rising monthly, is there a plan to add to existing school building. Bob Naber said no and presented a chart showing growth the same or falling. Thompson said he hoped projections were correct. A. Hoyt asked if there was any plan to send 6th grade to Milford. Bob Naber said no.

1300 Series – Debt Service: No discussion.

1400 Series – Outgoing Transfer Accounts: The Board stated there were 60 students attending Jr. High and 105 in Senior High School. Handicapped: 3 in Elementary and 1 in High School. Last year there were 53 students in Jr. High and 91 in Senior High.

There was no discussion on anticipated revenue.

Article V was passed unanimously by voice vote.

Article VI – To transact any other business that may legally come before said meeting.

At this time Paul Chrestensen read his School Auditor's Report (attached to this report). He stated that he will make recommendations to the School Board within a month.

Walter Kilian read the results of the School Elections.

Dave Lambarth thanked retiring Betty Ryder for 3 years of service on the School Board.

Bob Naber thanked the Study Committee on bus and lunch.

Walter Kilian adjourned the meeting at 9:25 p.m.

PHYLLIS HAUGHEY, School Clerk

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